Exhibit J

Doc 2476-3 Filed 10/17/23 Entered 10/17/23 13:28:56

Desc

BOE-571-L (P1) REV. 28 (05-22)

BUSINESS PROPERTY STATEMENT FOR 2023

PART I:

COMPLETE (a) THRU (g)

a. Enter type of business:

and/or tocation:

PART II:

Equipment

9. Lessor's name Mailing address 10. Lessor's name Mailing address

Proprietorship

Partnership

Corporation

Other

Retail

Wholesale

Manufacturer

Service/Professional

Construction In Progress

1. Leased equipment

OWNERSHIP TYPE (2)

BUSINESS DESCRIPTION **(図)**

П

Alternate Schedule A

1. Supplies

2.

6.

as shown on this statement?

(Declaration of costs and other related property information as of 12:01 A.M., January 1,2023)

Exhibit Page 2 of 60 CLAUDE PARRISH ORANGE COUNTY ASSESSOR

500 S. MAIN ST, FIRST FLOOR, SUITE 103, ORANGE, CA 92868-4512 or P.O. BOX 1949, SANTA ANA, CA 92702-1949 PHONE (714) 834-2930 WWW.OCASSESSOR.GOV



TEL: (908) 855-4081

FEDERAL EMPLOYER ID NUMBER

0000001

TITLE



Exhibit J



FILE RETURN BY APRIL 1. 2023

NAME AND MAILING ADDRESS (Make necessary corrections to the printed name and mailing address) #BWNLXLY #0006 1178 0123# DBA: BED BATH & BEYOND #1103 BED BATH & BEYOND OF CALIFORNIA LLC ATTN TAX DEPT 650 LIBERTY AVE UNION, NJ 07083-8107

00061178-012 673-631-01 02 0130 2024 AREA 4 LOCATION OF THE BUSINESS PROPERTY LAGUNA NIGUEL CITY STREET 32391 ST OF THE GOLDEN LANTERN, STE E

RETURN THIS ORIGINAL FORM. COPIES WILL NOT BE ACCEPTED.

CONTACT: FLOR LAZA-SPROCK

FILE A SEPARATE STATEMENT FOR EACH LOCATION. **GENERAL INFORMATION** Enter name and telephone number of authorized person to contact at location of accounting records: FAX number Enter local telephone number _ During the period of January 1,2022 through December 31,2022: ☐ Yes ☐ No c. Do you own the land at this business location? (1) Did any individual or legal entity (corporation, partnership, limited liability company, etc.) acquire a "controlling interest" (see instructions for definition) in this business If yes, is the name on your deed recorded ☐ Yes ☐ No entity? ☐ Yes ☐ No (2) If YES, did this business entity also own "real property" (see instructions for definition) d. When did you start business at this location? DATE: ☐ Yes ☐ No In California at the time of the acquisition? If your business name or location has changed from last year, enter the former name (3) If YES to both questions (1) and (2), filer must submit form BOE-100-B, Statement of Change in Control and Ownership of Legal Entitles, to the State Board of Equalization. See instructions for filing requirements. e. Enter location of general ledger and all related accounting records (include zip code): ASSESSOR'S USE ONLY COST **DECLARATION OF PROPERTY BELONGING TO YOU** (amit cents) (see instructions) (attach schedule for any adjustment to cost) 1,141 (From line 35) (Attach Schedule) Equipment out on lease, rent, or conditional sale to others Bldgs., Bldg. Impr., and/or Leasehold Impr., Land Impr., Land (From line 71) (Attach Schedule) (See instructions) 20 PART III: DECLARATION OF PROPERTY BELONGING TO OTHERS - IF NONE WRITE "NONE" 002 (SPECIFY TYPE BY CODE NUMBER) Annual Year Yea Description Cost to Report conditional sales contracts that are not leases on Schedule A and Lease or Purchase Rent Vending equipment Acq Mfr Identification New Lease-purchase option equipment Other businesses 5. Number Government-owned property Capitalized leased equipment 6. B. Lessee Tax Obligation: A. Lessor **DECLARATION BY ASSESSEE** Note: The following declaration must be completed and signed. If you do not do so, it may result in penalties. I declare under penalty of perjury under the laws of the State of California that I have examined this property statement, including accompanying schedules, statements or other attachments, and to the best of my knowledge and belief it is true, correct, and complete and includes all properly required to be reported which is owned, claimed, possessed, controlled, or managed by the person named as the assessee in this statement at 12:01 a.m. on January 1, 2023. DATE SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed)

TELEPHONE NUMBER

NAME OF LEGAL ENTITY (other than DBA) (typed or printed)

PREPARER'S NAME AND ADDRESS (typed or printed)

Exhibit Page 3 of 60

FINAL RETURN, PLEASE GLOSE AGGOUNTS

BOE-571-L (P1) REV. 28 (05-22)

BUSINESS PROPERTY STATEMENT FOR 2023

(Declaration of costs and other related properly information as of 12:01 A.M., January 1, 2023)

ORANGE COUNTY ASSESSOR CLAUDE PARRISH

MAY X8 2023

500 S. Main St. 1st FI Ste 103 Orange, CA 92868

05/04/2023 05:24:39

10.1.5

FILE RETURN BY APRIL 1, 2023

NAME AND MAILING ADDRESS
(Make necessary corrections to the protect name and making address)

[0005 1178 0123

Bed Bath & Boyond of CALLC 650 Liberty Ave - Tax Dept SITUS: 32391 Goldon Lantom Laguna Niguel, CA 92877

Union, NJ 07083	ر	RETURN Fil	THIS	ORIG EPAR	NAL F	ORM.	COPIES ENT FO	WILL R EA	NOT BE ACC	EPTED. 1.
	ATTON			***						
COMPLETE (a) THRU (g)		I, Enter name	e and	telepho	no num	ber of	authorize	d pen	con to contact i	nt location of
e. Enter type of business; Retb. Enter local telephone numb	(908) 888-0888 FAX number	accounting (records	: .Tool:	Anno Ar	uzisana	_(908).68	B-0884	·	
D' EUles local telebrique unum	sandbeyondpropertytax@deloitte.com	n. During the p	period (d Janua	ıry 1, 20	22 Uro	igh Dece r	nbor 3	1, 2022:	
c. Do you own the land at this		(1) Did om	. Individ	heat or f	രവർ വേ	ity (con	contion, p	artner	ship, limited that	іну сотрану,
	Organizati formitalist	etc.) oc	aules a	*confrc	thing int	eresi" (:	ee instru	dions	tot destimant to	RH2 Off261C33
If yes, is the name on your		entity?							LJ Tes	LIND
as shown on this statement	s at this location? DATE: 10/17/2006	(2) !! YES,	did this	busina:	sa ontify	alsa ow	ng laan" m	porty	(see instructions	for defendion)
d. When the you stall business	ostion has changed from last year, enter the former name	in Colife	is simo	tho tim	o of the	acquisit	ion?			□ No
eudior location;	White the complete stem less here, come and comme	(3) IIYES I	to both	quostio	ns (1) er	vd (Z), fi	ler must 6	ubmili	orm BQE-100-B	Statement of
BIRDO RACIOIL		Change	in Con	trol and	Owners	np of L	egal Emble	25. t O i	he State Board o	r Equalization.
e. Enter location of general les 650 Liberty Ave - Tax Dopt	dger and all related accounting records (include alp code): 1 Union, NJ 07083	See ins	inuction	s for fili	uð tedn	rement				
PART II: DECLARATION OF	PROPERTY BELONGING TO YOU	CO: (om/l c			<u> </u>		ASSES	SOR	S USE ONLY	
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5. Construction in Progress					 					
8. Alternate Schedule A	(See instructions)				┼──					
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	PROPERTY BELONGING TO OTHERS - IF NONE WRITE	-HONE								т
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	s contracts that are not leases on Schedule A			ıL	of	ø	and Lea		Purchase	Ront
Leased equipmer Lease-purchase	nt 4. Vending equipment 5. Other businesses			•	Acq.	ACD,	Identifica Numb		Now	!
3. Capitalized lease		property		1			1100100	•		
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10, Lessor's name	None				Ì	1	1			1
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OWNERSHIP TYPE (EI)										
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Partnership D	I declare under penalty of perjury under the laws o	I the State of	Califo	unia th	at I he	VO CXB	mined th	is pro	perty statemer	nt, including
Corporation 🖭	ecompanying schedules, statements or other attachments, properly required to be reported which is owned, claimed, j	ana ro me cest	noted :	REKEWNER OF MUROU	gaenu soed by	ucea a The net	son name	d as H	e assessee in U	u excuues en is stelement
Other	at 12:01 a.m. on January 1, 2023.				.,,					
BUSINESS	SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT	MATT						DATE		
DESCRIPTION (E)	Markey								5-6	<u>`</u> ⊋?
	NAME OF ASSESSEE OR AUTHORIZED AGENT (typed or printed)	<u> </u>						TITLE		<u> </u>
Retail S								1		
Wholesale D	Toni-Anne Andrisano								P-Tax	6 an ar (5-2-2-2
Manufacturer D	NAME OF LEGAL ENTITY (other than DBA) (typed or printed)						1		RAL EMPLOYER I	O HUMBEN
Service/Professional D	Bed Bath & Beyond of CA LLC								-3612362	
	PREPAREITS NAME AND ADDRESS (typed or printed)			TELE	PHONE !	OMBER		TITLE	:	
	i			i				l	•	
*Anant See case 7 for Parks	ration by Assessed instructions. THIS STATEMENT	SUBJECT TO	AUDIT							
INFO	DRMATION PROVIDED ON A PROPERTY STATEMENT M	AY BE SHARE	D WITH	THE !	STATE	BOARE	OF EQU	ALİZ	MOR	

1103

Case 23-13359-VFP

Doc 2476-3 Filed 10/17/23 Entered 10/17/23 13:28:56

Desc

BOE-571-L (P2) REV. 28 (05-22) Exhibit Page 4 of 60 'SCHEDULE A — COST DETAIL: EQUIPMENT (Do not include property reported in Part III.)

Include expensed equipment and fully depreciated items. Include sales or use tax (see instructions for important use tax information), freight and installation costs. Attach schedules as needed. Lines 18, 32, 33, and 45 "Prior" — Report detail by year(s) of acquisition on a separate schedule.

F-2E	Calendar Year of	1. MACHIN INDUSTR	RY, PRO	FESSIO	N, OR 1	RADE			ICE FUR ID EQUI			3. O		EQUIPN scribe)	IENT	Calendar Year of	4. TOO! DI	.S, MOL ES, JIGS	5
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Case 23-13359-VFP

Doc 2476-3

Filed 10/17/23 Entered 10/17/23 13:28:56

80E-571-L (P3) REV. 28 (05-22) SCHEDULE B - COST DETAIL:

Exhibit Page 5 of 60

BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS, LAND IMPROVEMENTS, LAND AND LEAD DEVELOPMENT Attach schedules as needed. Line 69 "Prior"— Report detail by year(s) of acquisition on a separate schedule.

Ļ	Calendar		UILDINGS, BUILDING II LEASEHOLD IN	IPROVEMENTS	ND/OR	3.	AND		AND LAND
- XE XO	Year of Acq.	1. STRUCTO	JRE ITEMS ONLY instructions)		JRES ONLY instructions)	(e.g., blackto	OVEMENTS op, curbs, fences)		LOPMENT fill, grading)
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47	2022								
48	2021								
49	2020								
50	2019								
51	2018								
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53	2016								
54	2015								
55	2014								
56	2013								
57	2012								
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62	2007								
63	2006								
64	2005								
65	2004								
66	2003	···							·
67	2002								
68	2001								
69	Prior								
70	Total								
71			Add TOTAL:	S on line 70 and an	y additional schedules.	ENTER HERE AND	ON PART II, LINE 4		
72	Have	ou received allow	ances for tenant improve	ments for the corre	nt reporting period that	are not reported abo	ve? 🗆 Yes 🗆 No If v	es indicate amount	\$

REMARKS:

BOE-571-D (P1) REV. 24 (05-22)

SUPPLEMENTAL SCHEDULE FOR REPORTING MONTHLY ACQUISITIONS AND DISPOSALS OF PROPERTY REPORTED ON SCHEDULE B OF THE BUSINESS PROPERTY STATEMENT

OWNER NAME	Bed Bath & Beyond of CA LLC	÷
MAILING ADDRESS	650 Liberty Ave - Tax Dept Union, NJ 07083	
LOCATION OF PROPERTY	32391 Golden Lantern Laguna Niguel, CA 92677	

INSTRUCTIONS

Report all acquisitions and disposals reported in Columns 1, 2, 3, or 4 on Schedule B for the period January 1, 2022 through December 31, 2022. Indicate the applicable column number in the space provided.

ADDITIONS — Describe and enter the total acquisition cost(s), including excise, sales, and use taxes, freight-in, and installation charges, by month of acquisition; transfers-in should also be included. The former property address and date of transfer should be reported, as well as original date and cost(s) of acquisition.

Only completed projects should be reported here (e.g., the date the property becomes functional and/or operational, otherwise it should be reported as construction-in-progress).

Identify completed construction that was reported as construction-in-progress on your 2022 property statement. Describe the item(s) and cost(s), as previously reported, on a separate schedule and attach to BOE-571-D.

DISPOSALS — Information on this property should include the disposal date, method of disposal (transfer, scrapped, abandoned, sold, etc.) and names and addresses of purchasers when items are either sold or transferred.

		ADDITIONS					DISPOSALS	
FROM COLUMN NUMBER	ENTER MONTH & YEAR OF ACQUISITION	DESCRIPTION	cost	FROM COLUMN NUMBER	ENTER MONTH & YEAR OF DISPOSAL	YEAR ACQUIRED	DESCRIPTION	cost
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Case 23-13359-VFP Doc 2476-3 Filed 10/17/23 Entered 10/17/23 13:28:56 Desc Exhibit Page 7 of 60

BOE-571-D (P2) REV. 24 (05-22)

		ADDITIONS					DISPOSALS	
FROM COLUMN NUMBER	ENTER MONTH & YEAR OF ACQUISITION	DESCRIPTION	COST	FROM COLUMN NUMBER	ENTER MONTH & YEAR OF DISPOSAL	YEAR ACQUIRED	DESCRIPTION	cost
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REMARKS:

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Exhibit K

Doc 2476-3 Filed 10/17/23 Entered 10/17/23 13:28:56

Desc

BOE-571-L (P1) REV. 28 (05-22)

BUSINESS PROPERTY

Exhibit Page 9 of 60 CLAUDE PARRISH ORANGE COUNTY ASSESSOR

500 S. MAIN ST, FIRST FLOOR, SUITE 103, ORANGE, CA 92868-4512 or P.O. BOX 1949, SANTA ANA, CA 92702-1949 PHONE (714) 834-2930 WWW.OCASSESSOR.GOV



STATEMENT FOR 2023 (Declaration of costs and other related property information as of 12:01

A.M., January 1,2023)





FILE RETURN BY APRIL 1, 2023

NAME AND MAILING ADDRESS (Make necessary corrections to the printed name and mailing address) #BWNLXLY #0006 1178 0149# DBA: STORE #3084 **BUY BUY BABY INC** ATTN TAX DEPT 650 LIBERTY AVE

UNION, NJ 07083-8107

784-661-05 02 0130 00061178-014 2024 AREA 4 LOCATION OF THE BUSINESS PROPERTY MISSION VIEJO CITY STREET 25322 EL PASEO

Exhibit K

CONTACT: LAZA-SPROCK, FLOR

TEL: (908) 855-4081

RETURN THIS ORIGINAL FORM. COPIES WILL NOT BE ACCEPTED.

			FIL	LEAS	EPAR	ATE ST	ATEM	ENT FOR	EACH	LOCATION	J.
PART I: GENERAL INFORM	ATION										
COMPLETE (a) THRU (9)											
a. Enter type of business:		f				ne num	per of	authorized	person	to contact a	at location of
 Enter local telephone numb 	er FAX number		accounting				0.11		04.04	000.	
Email Address		— ⁶	g. During the p								
c. Do you own the land at this			(1) Did any	individ	lual or l	egal enti	ty (corp	oration, pa	artnershi	ip, limited llab	ility company,
If yes, is the name on your			etc.) ac entity?	quire a	"contro	olling inte	erest" (s	ee instruct	lons for		this business
as shown on this statement		1		did this	hucino	ce ontitu	alco ou	o "real pror	orbr" les		for definition)
d. When did you start busines		-				e of the a			icity (at		□ No
and/or location:	cation has changed from last year, enter the former nam	ie					COMMENT AS		bmit forr	n BOE-100-B	Statement of
and/or location.											f Equalization.
e. Enter location of general le	dger and all related accounting records (include zip code	e):				ng requi					
PART II: DECLARATION OF	PROPERTY BELONGING TO YOU	= +	co	ST				ASSESS	OR'S U	ISE ONLY	
	any adjustment to cost)		(omit o	cents) ructions)			1				
1. Supplies											2,947
2. Equipment	(From line	35)		- 2-2		ш	1				
Equipment out on lease, re	nt, or conditional sale to others (Attach Schedu	ule)				7 -	1 .				
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5. Construction In Progress	(Attach Schede	ule)			18	1 -					
6. Alternate Schedule A	(See instruction	ins)			10	1 5	:				
7.											
8.						20	12	2			
PART III: DECLARATION OF	PROPERTY BELONGING TO OTHERS - IF NONE W	RITE "	NONE"		T	12	nt	002	,		
(SPECIFY TYPE BY CO		e Carrie			-1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Description		Cost to	Annual
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3. Capitalized lease			operty					Numbe			
Tax Obliga	lion: A. Lessor B. Lessee			7			-				
9. Lessor's name	•			4					1		
Mailing address 10. Lessor's name						\vdash					
Mailing address					<u> </u>						
OWNERSHIP TYPE (☑)		DEC	LARATION	BY	ASSE	SSEE					
Proprietorship	Note: The following declaration me										
Partnership	I declare under penalty of perjury under the la accompanying schedules, statements or other attachr	iws of	the State of	Califor	rnia th	at I hav	e exa	mined this	prope	rty statemen	t, including
Corporation .	property required to be reported which is owned, clair	med, po	ossessed, contr	olled, c	r mana	ged by t	he pers	on named	as the a	ssessee in th	is statement
Other	at 12:01 a.m. on January 1, 2023.										
BUSINESS	SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT*	-						1	DATE	Y-	
DESCRIPTION (☑)											
Retail	NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or p	rinted)	Girls Brits Fran	4	Lightness				TITLE		
Wholesale	S 10		SEE	A		AC	'HI	-D			
Manufacturer	NAME OF LEGAL ENTITY (other than DBA) (typed or printed)	-V-CH							FEDERAL	EMPLOYER I	NUMBER
Service/Professional											
ā.	PREPARER'S NAME AND ADDRESS (typed or printed)				TELEF	HONE N	JMBER		TITLE		
					()					

Mailing address				1	1			1
OWNERSHIP TYP	€ (E3)	DECLARATION	BY ASS	ESSEE				<u> </u>
Proprietorship Partnership Conparation Other	000	Note: The following declaration must be completed and I declare under penalty of perjury under the laws of the State of the scompanying schedules, statements or other attachments, and to the best of properly required to be reported which is owned, claimed, possessed, control of 12:01 a.m. on January 1, 2023.	Salifornia I my know	that I ha	va exer	mined this p	roperty stalement	i imali wina ni
Business Description	(E)	SIGNATURE OF ASSESSEE OR ADJHORIZED AGENT				DAT	*5-6-2	4
Retail	8	NAME OF ASSESSEE OR AUTHORIZED AGENT' (typed or printed)				m		
Wholesale		Toni-Anne Andrisano				i	- -	
Manufacturer	0	NAME OF LEGAL ENTITY (other than OBA) (typed or printed)					P-Tax	
Service/Professional	0	Buy Buy Baby Inc. PREPARER'S NAME AND ADDRESS (Good or printed)		en.a.s		5	2-1942010) NUMBER
* •		The same of the sa]'E	LEPHONE	NUMBER	TET	Æ	

*Agent: See page 7 for Declaration by Assessee instructions.

THIS STATEMENT SUBJECT TO AUDIT

INFORMATION PROVIDED ON A PROPERTY STATEMENT MAY BE SHARED WITH THE STATE BOARD OF EQUALIZATION

Case 23-13359-VFP Doc 2476-3 Filed 10/17/23 Entered 10/17/23 13:28:56 Desc BOE-571-1 (P2) REV. 28 (05-22) Exhibit Page 11 of 60

SCHEDULE A — COST DETAIL: EQUIPMENT (Do not include property reported in Part III.)
Include expensed equipment and fully depreciated items. Include sales or use tax (see instructions for important use tax information), freight and installation costs. Attach schedules as needed. Lines 18, 32, 33, and 45 "Prior" — Report detail by year(s) of acquisition on a separate schedule.

L N E	Calendar Year of	INDUSTR	RY. PRO	ID EQUIPMENT FESSION, OR T	RADE			FURNIT EQUIPM		3. OTHER	escribe)		Calendar Year of	4. TOOL	S, MOL	3
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14	2019						4,484	ļ.					2019			
15	2018						4,330)					2018			
16	2017						2,486	3					2017			
17	2016	3,168					4,480)					2016			
18	2015	884					3,594	1					Prior			
19	2014	1,952					2,766	3					Tolai			
20	2013	47,865					534,210)					Calendar		RSONA	
21	2012												Year of Acq.	CON	IPUTER	
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25	2008												2020	28,799		
26	2007												2019			
27	2006												2018			
28	2005												2017			
29	2004												2016			
30	2003												2015			
31	2002												2014			
32	2001												Prior	3,653		
33	Prior												Total	33,758		
34	Total	59,549					593,423	3					Çalendar	5b. LOCAL AREA	NETW	ORK (LAN)
35	Add ENT	TOTALS on lines ER HERE AND O	19, 33, 3 N PART	14, 46 and any ac II, LINE 2	ddillonal	schedu	ites.		68	6,730			Year of Acq.	EQUIPMENT /	AND MA	AINFRAMES ESSOR'S SE ONLY
36					ASSI	ESSOR	r'S USE ONL'	·					2022			
37	CLA	ASSIFICATION	COL	FULL VALUE B	IASE	FULL	VALUE	PERS. PI RCLN		PERS. PROP. ADJUSTMENT		. PROP. VALUE	2021			
38	Machir & equi	nerv	1	.,				NOLN					2020	:		•
39	Office	furniture	2		_	······································		·		· · · · · · · · · · · · · · · · · · ·			2019			
40	& equi	molds,	4										2018			
41	dies & Persor	jigs nal Computers	5a										2017			
42		nd Mainframe	5b										2016			
43													2015			
44	Other equipn	nent	3			·							2014			
45	Sched — Fixt	ule B	-					 					Prior			
46	 	TOTALS		· · · · · · · · · · · · · · · · · · ·		······································							Total			

Case 23-13359-VFP

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BOE-571;L (P3) REV. 28 (05-22)

SCHEDULE B - COST DETAIL:

Exhibit Page 12 of 60 BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS, LAND IMPROVEMENTS,

LAND AND LAND DEVELOPMENT

Attach schedules as needed. Line 69 "Prior"— Report detail by year(s) of acquisition on a separate schedule.

L I		31	JILDINGS L	S, BUILDING I EASEHOLD II	MPROVEMENTS, AN MPROVEMENTS	D/OR			LAND		4. LAND AND LAND DEVELOPMENT		
NE NO	Celendar Year of Aog.	1. STRUCTU (see	IRE ITEM	S ONLY	2. FIXTUR (see ins	ES ON	LY s)	IMPRO (e.g., blackto		fences)		l, grading,	J .
0	,	COST	ASS	SESSOR'S SE ONLY	cost	ASS US	ESSOR'S E ONLY	cost		ESSOR'S E ONLY	COST	ASS US	ESSOR'S E ONLY
47	2022		1		7,438								
48	2021	-			2,777								
49	2020				14,409								
50	2019												
51	2018												
52	2017				-39,526								
53	2016				395,703								
54	2015				37,789								
55	2014												
56	2013												
57	2012									·			
58	2011												
59	2010												
60	2009												•
61	2008												
62	2007												
63	2006												
64	2005												
65	2004												
66	2003												
67	2002												
68	2001												
69	Prior												
70	Total			· · · · · · · · · · · · · · · · · · ·	418,590								
71				Add TOTA	S on line 70 and any	addition	al schedules.	ENTER HERE AND	ON PAR	T II, LINE 4	418	8,590	
72	Have	you received allow	ances for	tenant improv	ements for the current	reportin	g period that	are not reported abo	ove? 🗆 Y	es □ No if ye	s indicate amount \$	·	

REMARKS:

BOE-571-D (P1) REV. 24 (05-22)

SUPPLEMENTAL SCHEDULE FOR REPORTING MONTHLY ACQUISITIONS AND DISPOSALS OF PROPERTY REPORTED ON SCHEDULE B OF THE BUSINESS PROPERTY STATEMENT

OWNER NAME	Buy Buy Baby Inc.		
MAILING ADDRESS	650 Liberty Ave - Tax Dept	Union, NJ 07083	
LOCATION OF PROPERTY	25322 El Paseo Mission	Viejo, CA 92691-69	06

INSTRUCTIONS

Report all acquisitions and disposals reported in Columns 1, 2, 3, or 4 on Schedule B for the period January 1, 2022 through December 31, 2022. Indicate the applicable column number in the space provided.

ADDITIONS — Describe and enter the total acquisition cost(s), including excise, sales, and use taxes, freight-in, and installation charges, by month of acquisition; transfers-in should also be included. The former property address and date of transfer should be reported, as well as original date and cost(s) of acquisition.

Only completed projects should be reported here (e.g., the date the property becomes functional and/or operational, otherwise it should be reported as construction-in-progress).

Identify completed construction that was reported as construction-in-progress on your 2022 property statement. Describe the item(s) and cost(s), as previously reported, on a separate schedule and attach to BOE-571-D.

DISPOSALS — Information on this property should include the disposal date, method of disposal (transfer, scrapped, abandoned, sold, etc.) and names and addresses of purchasers when items are either sold or transferred.

		ADDITIONS					DISPOSALS	
FROM COLUMN IUMBER	ENTER MONTH & YEAR OF ACQUISITION	DESCRIPTION	COST	FROM COLUMN NUMBER	ENTER MONTH & YEAR OF DISPOSAL	YEAR ACQUIRED	DESCRIPTION	COST
	see /	Attached						
	 					·	******	

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BOE-571-D (P2) REV. 24 (05-22)

		ADDITIONS			DISPOSALS			
FROM COLUMN NUMBER	ENTER MONTH & YEAR OF ACQUISITION	DESCRIPTION	COST	FROM COLUMN NUMBER	ENTER MONTH & YEAR OF DISPOSAL	YEAR ACQUIRED	DESCRIPTION	COST
								43.5
			-		1.			······································
	Sec	Attached						
			-					
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Taxpayer:Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

25322 El Paseo Mission Viejo, CA 92691-6906

Taxable - Detail

Form: Supplies		(Rep	orted with subtotals by deprec	iable life and gran	d totals at the end)
Class: Part II (01) - Supplies		Depreciation: Not De	preciated	(Assets with this depr life)	
Date Acq Age Asset ID		Asset Description	Cost	Dep Value	Assd Value
12-31-2022 1 3084-Supp		Supplies	2,029	2,029	2,029
Class Subtotal:	1 Asset		2,029	2,029	2,029
Totals for Form: Supplies			(Total of all assets su	btotaled above in t	his form category)
2022			2,029	2,029	2,029
Total			2,029	2,029	2,029

Total		2,029	2,029	2,029
Form: M&E for Industry, Profession, or Trade	(Reported with su	ototals by deprec	iable life and grane	totals at the end)
Class: Schedule A (1) - Machinery & Equipment	Depreciation: Comm Tbl 312		(Assets	with this depr life)
Date Acq Age Asset ID	Asset Description	Cost	Dep Value	Assd Value
05-15-2021 2 1645757	209217-WG SECURIT-S2306416	109	91	91
10-15-2021 2 1688392	201860-ROYAL BASK-818206	656	551	551
11-15-2021 2 1702327	100846-ULINE-417226B	855	719	719
02-15-2020 3 1496393	110096-BALLYMORE-204678	1,347	1,024	1,024
02-15-2020 3 1496475	201837-NATIONAL C-3214787-100	312	237_	237
08-15-2020 3 1563792	209217-WG SECURIT-S2306416	2,100	1,596	1,596
08-15-2020 3 1563827	201837-NATIONAL C-3227995-100	302	230	230
10-15-2016 7 1152762	100338 MEI CORP. 251082	1,135	522	522
12-15-2016 7 1164897	108494-AMERICANA-0088095-IN	2,033	935	935
06-15-2015 8 959383	110096-BALLYMORE-SIMON FEB 20	775	310	310
06-15-2015 8 959384	110096-BALLYMORE-SIMON FEB 20	871	348	348
0 <u>6-15-2015 8 959390</u>	110096-BALLYMORE-SIMON FEB 20	-762	-305	-305
11-15-2014 9 880480	110334-SCHWARZ SU-WT20581037	1,952	644	644
02-15-2013 10 607966	209217-WG SECURIT-Z1511203	379	102	102
02-15-2013 10 617556	102932-CHECKPOINT-901939640	1,117	302	302
02-15-2013 10 617610	209217-WG SECURIT-Z1511203	6,340	1,712	1,712
02-15-2013 10 618453	102932-CHECKPOINT-902009931	3,394	916	916
02-15-2013 10 618457	102932-CHECKPOINT-902017139	1,509	407	407
02-15-2013 10 618458	102932-CHECKPOINT-90201400	1,131	305	305
02-15-2013 10 669454	102932-CHECKPOINT-902033618	3,394	916	916
02-15-2013 10 669457	102932-CHECKPOINT-902075432	3,629	980	980
02-15-2013 10 669458	108494-AMERICANA-0081768-IN	7,165	1,935	1,935
02-15-2013 10 669459	108494-AMERICANA-0081768-IN	339	92	92
02-15-2013 10 669460	109978-TOSHIBA AM-13592955	2,606	704	704
02-15-2013 10 669461	110334-SCHWARZ-WT17661903	197	53	53
02-15-2013 10 669462	110334-SCHWARZ-WT17661903	516	139	139
02-15-2013 10 669463	110334-SCHWARZ-WT17661903	2,664	719	719
02-15-2013 10 669464	110334-SCHWARZ-WT17661903	293	79	79
02-15-2013 10 669465	110334-SCHWARZ-WT17684031	136	37	37
02-15-2013 10 669466	110334-SCHWARZ-WT17684032	155	42	42
02-15-2013 10 669467	110334-SCHWARZ-WT17684032	419	113	113
02-15-2013 10 669468	110334-SCHWARZ-WT17684032	197	53	53
02-15-2013 10 669469	110334-SCHWARZ-WT17684032	203	55	55
02-15-2013 10 669470	110334-SCHWARZ-WT17684032	399	108	108
02-15-2013 10 669471	110334-SCHWARZ-WT17684032	927	250	250

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

2023 Business Personal Property Tax Return - 00061178-014

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010

02-15-2013 10

02-15-2013 10

08-15-2013 10

Class Subtotal:

669490

669496

706979

55 Assets

Location ID: 3084 Account #:00061178-014 25322 El Paseo

Mission Viejo, CA 92691-6906

108

-2,606

2,105

59,549

29

-704

568

19,825

29

-704

568

19,825

834 225 225 110334-SCHWARZ-WT17684032 02-15-2013 10 669472 183 49 49 669473 110334-SCHWARZ-WT17684032 02-15-2013 10 42 11 11 110334-SCHWARZ-WT17684032 02-15-2013 10 669474 407 1,508 407 02-15-2013 10 669475 110334-SCHWARZ-WT17684032 817 221 221 669476 110334-SCHWARZ-WT17684032 02-15-2013 10 161 161 595 02-15-2013 10 669477 110334-SCHWARZ-WT17684032 02-15-2013 10 669478 110334-SCHWARZ-WT17684032 0 0 84 02-15-2013 10 669479 110334-SCHWARZ-WT17684032 310 84 349 669480 110334-SCHWARZ-WT17684032 1,293 349 02-15-2013 10 669481 110334-SCHWARZ-WT17684033 618 167 167 02-15-2013 10 110334-SCHWARZ-WT17661904 62 17 17 669483 02-15-2013 10 226 838 226 110334-SCHWARZ-WT17661904 02-15-2013 10 669484 428 116 116 110334-SCHWARZ-WT17661904 669485 02-15-2013 10 1,608 434 434 110334-SCHWARZ-WT17661904 669486 02-15-2013 10 347 347 669487 110334-SCHWARZ-WT17661904 1,284 02-15-2013 10 59 59 02-15-2013 10 669488 110334-SCHWARZ-WT17661904 217 508 137 137 669489 110334-SCHWARZ-WT17661904 02-15-2013 10

110334-SCHWARZ-WT17661904

109978-TOSHIBA AM-13592955CB

201837NATIONAL CART COMPANY

Totals for Form: M&E for Industry, Profession, or Trade 2021 2020 2016	(Total of all assets subtotaled above in this form category)				
2021	1,620	1,361	1,361		
2020	4,06 1	3,086	3,086		
2016	3,168	1,457	1,457		
2015	884	354	354		
2014	1,952	644	644		
2013	47,865	12,923	12,923		
Total	59,549	19,825	19,825		

Form: Office Furniture	and Equipme	ent	(Reported with subtotals by depreciable life and grand totals at the end)				
Class: Schedule A (2) - Fur	niture & Fixtures		Depreciation: Comm Tbl 312	-	(Assets	with this depr life)	
Date Acq Age	Asset ID		Asset Description	Cost	Dep Value	Assd Value	
01-15-2022 1	1720803		INV-Pd 10 Wk 3 - FEDEX	65	60	60	
02-15-2022 1	1728083		INV-Pd 11 Wk 4 - FEDEX	6	5	5	
03-15-2022 1	2013995		GL-INV Berman Blake Pd 1 Wk 2	21	19	19	
04-15-2022 1	2014236		GL-Week 4 Period 2 Freight transfer to Store	42	39	39	
04-15-2022 1	2014237		GL-Week 2 PD2 Freight Payment Reclass to stores/	6	5	5	
04-15-2022 1	2014238		GL-INV Berman Blake Pd 2 Wk 1	53	49	49	
05-15-2022 1	2014651		GL-Week 5 Period 3 Freight transfer to Store	21	19	19	
05-15-2022 1	2014652		GL-Week 3 Period 3 Freight transfer to Store	18	16	<u>16</u>	
05-15-2022 1	2014653		GL-Week 2 Period 3 Freight transfer to Store	29	27	27	
05-15-2022 1	2014654		GL-Week 1 Period 3 Freight transfer to Store	65	60	60	
06-15-2022 1	2015114		GL-Week 4 Period 4 Freight transfer to Store	6	6	<u>6</u>	
06-15-2022 1	2015115		GL-Week 2 Period 4 Freight transfer to Store	18	17	17	
06-15-2022 1	2015116		GL-Week Period 4 Freight transfer to Store	12	11	11	
07-15-2022 1	2020211		GL-Week 3 Period 5 Freight transfer to Store	12	11	<u> 11</u>	
07-15-2022 1	2020212		GL-Week 3 Period 5 Freight transfer to Store	8		7	
07-15-2022 1	2020213		GL-Week 2 Period 5 Freight transfer to Store	22	20	20	
08-15-2022 1	2024676		GL-INV-Pd 6 Wk 2 - FEDEX	54	50	50	

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer:Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

25322 El Paseo

08-15-2022 1	2024747	GL-INV-Pd 6 Wk 5 - FEDEX	51	47	47
10-15-2022 1	2030081	GL-INV-Pd 8 Wk 3 - FEDEX	19	18	18
12-15-2022 1	2036840	GL-Pd 10 Wk 2 - FEDEX	19	17	17
12-15-2022 1	2036876	GL-Pd 10 Wk 4 - FEDEX	6	6	6
02-15-2021 2	1607040	INV-Pd 11 Wk 1 - FEDEX	5	55	5
02-15-2021 2	1 607617	101506-F 3 METALW-60860	225	189	189
02-15-2021 2	1607694	210921-TENSATOR I-550034-55135	244	205	205
02-15-2021 2	1607795	210921-TENSATOR I-550034-55135	105	88	88
03-15-2021 2	1629583	INV-Pd 12 Wk 2 - FEDEX	5	5	5
05-15-2021 2	1645613	INV-Pd 2 Wk 4 - FEDEX	50	42	42
05-15-2021 2	1645741	102970-MADIX INC91159842	107	90	90
06-15-2021 2	1658909	245346-DARKO INC-802000	796	669	669
08-15-2021 2	1664688	INV-Pd 5 Wk 3 - FEDEX	13	11	11
09-15-2021 2	1678303	INV-Pd 6 Wk 5 - FEDEX	13	11	11
10-15-2021 2	1685414	INV-Pd 7 Wk 2 - FEDEX	6	5	5
11-15-2021 2	1698278	INV-Pd 8 Wk 1 - FEDEX	29	24	24
12-15-2021 2	1713000	INV-Pd 9 Wk 2 - FEDEX	6	5	5
12-15-2021 2	1713081	INV-Pd 9 Wk 3 - FEDEX	18	15	15
12-15-2021 2	1713143	INV-Pd 9 Wk 4 - FEDEX	6	5	5
01-15-2020 3	1487901	INV-Pd 10 Wk 1 - FEDEX	8	6	6
01-15-2020 3	1487987	INV-Pd 10 Wk 2 - FEDEX	36	27	27
01-15-2020 3	1488480	106322-C2 IMAGING-SI0000145659	120	92	92
01-15-2020 3	1488588	106322-C2 IMAGING-PI0000000301	4,049	3,078	3,078
02-15-2020 3	1495715	C2 IMAGING, LLC	-4,049	-3,078	-3,078
02-15-2020 3	1495838	106322-C2 IMAGING-SI0000155429	7,641	5,807	5,807
02-15-2020 3	1495944	103870-FEDERAL HE-32-43120-00-	4,981	3,786	3,786
02-15-2020 3	1496051	256521-ORORA VISU-13332	6,069	4,612	4,612
03-15-2020 3	1510714	INV-Pd 12 Wk 2 - LTL	320	243	243
03-15-2020 3	1510789	102970-MADIX INC91150865	94	72	72
03-15-2020 3	1510790	102970-MADIX INC91150865	50	38	38
03-15-2020 3	1511092	101506-F 3 METALW-0064080-IN	1,333	1,013	1,013
03-15-2020 3	1511196	101506-F 3 METALW-0064040-IN	1,422	1,081	1,081
04-15-2020 3	1512851	INV-Pd 1 Wk 3 - FEDEX	4	3	3
04-15-2020 3	1512901	INV-Pd 1 Wk 4 - LTL	141	107	107
05-15-2020 3	1530095	247059-NORTH AMER-36136	4	3	3
06-15-2020 3	1530967	INV-Pd 3 Wk 5 - LTL	204	155	155
06-15-2020 3	1532587	102572-MARLITE-493598	213	162	162
06-15-2020 3	1532811	201187-SAMA PLAST-124371	774	588	588
06-15-2020 3	1533237	101506-F 3 METALW-0064040-INCB	-1,320	-1,003	-1,003
07-15-2020 3	1556770	INV-Pd 4 Wk 4 - LTL	499	379	379
07-15-2020 3	1557478	101506-F 3 METALW-0065335-IN	1,216	925	925
07-15-2020 3	1557522	102970-MADIX INC91159842	1,035	787	787
07-15-2020 3	1557523	102970-MADIX INC91159842	351	267	267
07-15-2020 3	1557612	106322-C2 IMAGING-SI0000155047	570	433	433
08-15-2020 3	1562075	INV-Pd 5 Wk 1 - FEDEX	10	8	8
08-15-2020 3	1562111	INV-Pd 5 Wk 1 - LTL	133	101	101
08-15-2020 3	1562148	INV-Pd 5 Wk 2 - LTL	156	119	. 119
08-15-2020 3	1562274	INV-Pd 5 Wk 4 - LTL	121	92	92
08-15-2020 3	1563380	102970-MADIX INC91171608	29	22	22
08-15-2020 3	1563603	245346-DARKO INC-754640A	6,295	4,785	4,785
09-15-2020 3	1570938	201187-SAMA PLAST-124704	354	269	269
37-13-EGEG 3					

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084

Account #: 00061178-014

25322 El Paseo

	10-15-2020 3	1577845		INV-Pd 7 Wk 2 - LTL	160	122	122
٠.		·		246751-KDM POPSOL-609346	22	17	17
	10-15-2020 3	1579155			289	220	220
	10-15-2020 3	1579133		201187-SAMA PLAST-124747	247	188	188
	10-15-2020 3			103870-FEDERAL HE-32-44057-00-	57	43	
	11-15-2020 3	1581702	·	INV-Pd 8 Wk 4 - FEDEX		20	43
	11-15-2020 3	1585576		101506-F 3 METALW-96488	26		20
	11-15-2020 3	1585628		103870-FEDERAL HE-32-43752-00-	1,225 36	931 25	931
	01-15-2019 4	1379986		INV-Pd 10 Wk 4 - FEDEX			25
	02-15-2019 4	1380644		INV-Pd 11 Wk 3 - FEDEX	10	7	7
	03-15-2019 4	1407165		INV-Pd 12 Wk 2 - FEDEX		7	3
	05-15-2019 4	1423925		INV-Pd 2 Wk 2 - FEDEX	10		7
	06-15-2019 4	1436872		201187-SAMA PLAST-123483	37	25	25
	06-15-2019 4	1437119		106322-C2 IMAGING-SI0000105020	1,751	1,208	1,208
	07-15-2019 4	1442926		102572 MARLITE 675642	1,042	719	719
	09-15-2019 4	1453901		INV-Pd 6 Wk 2 - LTL	102	71	71
	09-15-2019 4	1454022		INV-Pd 6 Wk 5 - FEDEX	29	20	20
	10-15-2019 4	1460412		INV-Pd 7 Wk 2 - FEDEX	24	17	17
	10-15-2019 4	1460515		INV-Pd 7 Wk 3 - FEDEX	16	11	11
	11-15-2019 4	1469130		246751-KDM POPSOL-598722	1,404	968	968
	12-15-2019 4	1487147		INV-Pd 9 Wk 1 - FEDEX	10		
	12-15-2019 4	1487161		INV-Pd 9 Wk 2 - FEDEX	4	· · · · · · · · · · · · · · · · · · ·	3
	12-15-2019 4	1487257		INV-Pd 9 Wk 5 - FEDEX	4		3
	01-15-2018 5	1264558		201187-SAMA PLAST-121370	303	185	185
	02-15-2018 5	1269085		INV-Pd 11 - FEDEX	4		2
	03-15-2018 5	1282613		INV-Pd 12 - FEDEX	51	31	31
	04-15-2018 5	1287405		INV-Pd I - LTL WK1	90	55	<u>55</u>
	04-15-2018 5	1287434		INV-Pd 1 - FedEx Wk3	4		2
	04-15-2018 5	1291691		246751-KDM POPSOL-478901	2,585	1,577	1,577
	05-15-2018 5	1295051		102970-MADIX INC90976183	598	365	365
	05-15-2018 5	1300861		246751-KDM POPSOL-478901	200	122	122
	06-15-2018 5	1303889		102572-MARLITE-463526	230	140	140
	07 <u>-15-2018 5</u>	1308586		INV-Pd 4 Wk 1 - LTL	117	71	71
	08-15-2018 5	1314852		INV-Pd 5 Wk 4 - LTL	149	91	91
	01-15-2017 6	1170880		INV-Pd 10 - LTL	105	57	57
	03-15-2017 6	1186448		201187-SAMA PLAST-119359	-32	-17	-17
	03-15-2017 6	1186535		INV-Pd 12 - FEDEX	8		4
	03-15-2017 6	1186571		INV-Pd 12 - LTL	134	72	72
	08-15-2017 6	1227029		201187-SAMA PLAST-1838W	1,700	918	918
	09-15-2017 6	1234320		INV-Pd 6 - FEDEX	0	0	0
	09-15-2017 6	1234352		INV-Pd 6 - LTL	44	24	24
	09-15-2017 6	1238325		201187-SAMA PLAST-1838W	132	71_	71
	10-15-2017 6	1242855		INV-Pd 7 - FEDEX	8	4	4
	10-15-2017 6	1242879		INV-Pd 7 - LTL	388	209	209
	01-15-2016 7	1053402		201187-SAMA PLAST-116893	275	127	127
	01-15-2016 7	1053506		213323-ARTHUR WIL-232801-23289	2,612	1,202	1,202
	03-15-2016 7	1070502		INV-Pd 12 - FEDEX	118	. 54	54
	03-15-2016 7	1073413		102572-MARLITE-413413	13	6	6
	06-15-2016 7	1095836		214703-HARBOR IND-051916	402	185	185
	08-15-2016 7	1125531		INV-Pd 5 - LTL	258	119	119
	08-15-2016 7	1131274		102970-MADIX INC908116481	. 238	110	110
	09-15-2016 7	1138349		INV-Pd 6 - BabyLTL	. 376	173	173
				— — — — — — — — — — — — — — — — —			

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010

Location ID: 3084 Account #:00061178-014

09-15-2016 7 1138681	201187-SAMA PLAST-118432	150	69	69
12-15-2016 7 1164639	201187-SAMA PLAST-119359	32	15	15
12-15-2016 7 1168192	INV-Pd 9 - FEDEX	6	3	3
09-15-2015 8 1003776	INV-Pd 6 - FEDEX	39	16	16
10-15-2015 8 1005703	201187-SAMA PLAST-115993	486	194	194
11-15-2015 8 1023789	INV-Pd 8 - LTL	202	81	81
12-15-2015 8 1051323	INV-Pd 9 - FEDEX	29	11	11
02-15-2015 8 906822	102970-MADIX INC90689057	681	272	272
02-15-2015 8 907600	110304-IGS STORE-097081	1,225	490	490
02-15-2015 8 914742	110304-IGS STORE-097081	98	39	39
03-15-2015 8 918151	INV-Pd 12 - Fedex	4	2	2
03-15-2015 8 918234	INV-Pd 12 - Fedex	56	22	22
03-15-2015 8 918261	INV-Pd 12 - LTL	165	66	66
04-15-2015 8 929008	INV-Pd - LTL	218	87	87
05-15-2015 8 942582	INV-Pd 2 - FEDEX	4	2	2
06-15-2015 8 954366	INV-Pd 3 - FEDEX	75	30	30
06-15-2015 8 954453	INV-Pd 3 - FEDEX	19	8	8
06-15-2015 8 959180	201187-SAMA PLAST-115307	287	115	115
08-15-2015 8 975864	INV-Pd 5 - FEDEX	6	2	2
01-15-2014 9 763503	INV-Pd 10 - LTL	97	32	32
05-15-2014 9 806329	102572-MARLITE-375201	479	158	158
05-15-2014 9 806392	101506-WIRE WELD,-0042246-IN	177	59	59
05-15-2014 9 806485	110300-REEVE STOR-PR358517	69	23	23
06-15-2014 9 817496	INV-Pd 3 - Fedex	8	3	3
08-15-2014 9 834211	INV-Pd 5 - LTL	105	35	35
08-15-2014 9 835460	101506-WIRE WELD,-0043408-TN	. 30	10	10
09-15-2014 9 858301	INV-Pd 6 - LTL	146	48	48
10-15-2014 9 860331	INV-Pd 7 - Fedex	9	3	3
10-15-2014 9 860418	INV-Pd 7 - Fedex	71	24	24
10-15-2014 9 860791	201187-SAMA PLAST-113541	1,574	519	519
02-15-2013 10 590957	110156-SEIZMIC IN-12-1201	1,600	432	432
02-15-2013 10 607369	110156-SEIZMIC IN-12-1504	2,031	548	548
02-15-2013 10 618508	103870-FEDERAL HE-23-1314410	6,744	1,821	1,821
02-15-2013 10 618509	103870-FEDERAL HE-23-1314410	2,848	769	769
02-15-2013 10 618510	103870-FEDERAL HE-23-1314410	18,593	5,020	5,020
02-15-2013 10 618511	103870-FEDERAL HE-23-1314410	6,855	1,851	1,851
02-15-2013 10 618512	103870-FEDERAL HE-23-1314410	2,457	663	663
02-15-2013 10 618513	103870-FEDERAL HE-23-1314410	264	71	71
02-15-2013 10 618514	103870-FEDERAL HE-23-1314410	185	50	50
02-15-2013 10 618515	103870-FEDERAL HE-23-1314410	264	71	71
02-15-2013 10 618516	103870-FEDERAL HE-23-1314410	185	50	50
02-15-2013 10 618517	103870-FEDERAL HE-23-1314410	964	260	260
02-15-2013 10 618518	103870-FEDERAL HE-23-1314410	70	19	19
02-15-2013 10 668450	101506-WIRE WELD,-0037824-IN	215	58	58
02-15-2013 10 668451	101506-WIRE WELD,-0037825-IN	50	13	13
02-15-2013 10 668467	101163-MEG-221061	1,730	467	467
02-15-2013 10 668501	101163-MEG-221060	181	49	49
02-15-2013 10 668502	101163-MEG-221060		231	231
02-15-2013 10 668503	101163-MEG-221060	241	65	65
02-15-2013 10 668504	101163-MEG-221060	241	65	. 65
02-15-2013 10 668505	101163-MEG-221060	3,006	812	812

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer:Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

92-15-2013 10 668507 10163-MEG-221060 38 10 1.0 92-15-2013 10 668509 10163-MEG-221060 38 10 1.0 92-15-2013 10 668509 10163-MEG-221060 38 10 1.0 92-15-2013 10 668511 10163-MEG-221060 33 9.9 92 92 92 92 93 93 93 94 94 95 95 95 95 95 95 95 95 95 95 95 95 95	02-15-2013 10 668506	101163-MEG-221060	1,631	440	440
0.215-2013 10 668508 101163-MEG-221060 38 10 10 10		101163-MEG-221060	1,354	366	366
02-15-2013 10 668510 10163-MEG-221060 38 10 10 02-15-2013 10 668511 10163-MEG-221060 48 13 13 13 02-15-2013 10 668512 10163-MEG-221060 56 10 10 02-15-2013 10 668512 10163-MEG-221060 76 21 21 02-15-2013 10 668513 10163-MEG-221060 76 21 21 02-15-2013 10 668514 10163-MEG-221060 88 8 8 02-15-2013 10 668515 10163-MEG-221060 88 8 8 02-15-2013 10 668516 10163-MEG-221060 88 8 8 02-15-2013 10 668516 10163-MEG-221060 82 8 8 8 02-15-2013 10 668517 10163-MEG-221060 22 8 8 8 8 02-15-2013 10 668517 10163-MEG-221060 22 8 6 60 02-15-2013 10 668518 10163-MEG-221060 32 8 8 8 8 02-15-2013 10 668518 10163-MEG-221060 32 8 8 8 8 02-15-2013 10 668519 10163-MEG-221060 32 8 8 8 8 02-15-2013 10 668519 101506-WIRE WELD_0037823-IN 124 33 33 02-15-2013 10 668519 101506-WIRE WELD_0037823-IN 16 4 4 02-15-2013 10 668520 101506-WIRE WELD_0037823-IN 16 4 4 02-15-2013 10 668521 101506-WIRE WELD_0037823-IN 167 45 42 02-15-2013 10 668521 101506-WIRE WELD_0037823-IN 133 36 36 02-15-2013 10 668522 101506-WIRE WELD_0037823-IN 18 16 4 4 02-15-2013 10 668523 101506-WIRE WELD_0037823-IN 18 16 4 4 02-15-2013 10 668525 101506-WIRE WELD_0037823-IN 18 1 49 49 02-15-2013 10 668525 101506-WIRE WELD_0037823-IN 18 4 5 5 02-15-2013 10 668525 101506-WIRE WELD_0037823-IN 18 4 4 4 02-15-2013 10 668525 101506-WIRE WELD_0037823-IN 18 1 49 49 02-15-2013 10 668525 101506-WIRE WELD_0037823-IN 18 1 49 49 02-15-2013 10 668525 101506-WIRE WELD_0037823-IN 18 1 49 49 02-15-2013 10 668525 101506-WIRE WELD_0037823-IN 18 1 49 49 02-15-2013 10 668525 101506-WIRE WELD_0037823-IN 18 1 49 49 02-15-2013 10 668526 101506-WIRE WELD_0037823-IN 18 1 49 49 02-15-2013 10 668526 101506-WIRE WELD_0037823-IN 18 1 11 11 02-15-2013 10 668527 101506-WIRE WELD_0037823-IN 18 1 11 11 02-15-2013 10 668528 101506-WIRE WELD_0037823-IN 18 1 11 11 02-15-2013 10 668528 101506-WIRE WELD_0037823-IN 40 111 111 02-15-2013 10 668526 101506-WIRE WELD_0037823-IN 40 111 111 02-15-2013 10 668526 101506-WIRE WELD_0037823-IN 40 111 111 02-15-2013 10 668533 101506-WIRE WELD_0037823-IN 40 111 111 02-15-2013 10 66853		101163-MEG-221060	38	10	10
02-15-2013 10 668511 101163-MEG-221060 34 13 13 19 19 21-52013 10 668512 101163-MEG-221060 48 13 13 13 10 10 10 10 10 10 10 10 10 10 10 10 10		101163-MEG-221060	38	10	10
02-15-2013 10 668511 101163-MEG-221060 48 13 13 02-15-2013 10 668512 101163-MEG-221060 36 10 10 10 10 10-15-2013 10 668513 101163-MEG-221060 76 21 21 21 21 21 22-15-2013 10 668514 101163-MEG-221060 28 8 8 8 8 9 12-15-2013 10 668515 101163-MEG-221060 28 8 8 8 9 12-15-2013 10 668515 101163-MEG-221060 28 8 8 8 9 12-15-2013 10 668516 101163-MEG-221060 22 60 60 60 12-15-2013 10 668516 101163-MEG-221060 32-23 878 878 878 878 12-15-2013 10 668517 101163-MEG-221060 32-23 878 878 878 878 878 878 878 878 878 87			33	9	9
02-15-2013 10 668512 101163-MEG-221060 76 21 21 21 20-15-2013 10 668513 101163-MEG-221060 76 21 21 21 21 21 20-15-2013 10 668515 101163-MEG-221060 28 8 8 8 8 8 21-15-2013 10 668515 101163-MEG-221060 28 8 8 8 8 8 92-15-2013 10 668515 101163-MEG-221060 28 8 8 8 8 8 92-15-2013 10 668515 101163-MEG-221060 22 8 8 8 8 8 8 92-15-2013 10 668517 101163-MEG-221060 222 60 66 00-15-2013 10 668517 101163-MEG-221060 3253 878 878 878 878 92-15-2013 10 668518 101506-WIRE WELD,-0037823-IN 124 33 33 33 33 92-15-2013 10 668518 101506-WIRE WELD,-0037823-IN 124 33 33 33 33 92-15-2013 10 668519 101506-WIRE WELD,-0037823-IN 167 45 45 92-15-2013 10 668520 101506-WIRE WELD,-0037823-IN 167 45 45 92-15-2013 10 668522 101506-WIRE WELD,-0037823-IN 167 45 45 92-15-2013 10 668522 101506-WIRE WELD,-0037823-IN 1,945 525 525 92-15-2013 10 668523 101506-WIRE WELD,-0037823-IN 1,945 525 525 92-15-2013 10 668523 101506-WIRE WELD,-0037823-IN 18 5 5 5 92-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 18 5 9 9 92-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 181 49 49 92-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 1,944 336 336 336 92-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 1,944 336 336 92-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 1,944 336 336 92-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 400 110 110 110 110 110 110 110 110 110				13	
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02-15-2013 10 668518 101506-WIRE WELD,-0037823-IN 124 33 33 33 02-15-2013 10 668519 101506-WIRE WELD,-0037823-IN 16 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		· · · · · · · · · · · · · · · · · · ·		····	
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02-15-2013 10 668521 101506-WIRE WELD,-0037823-IN 133 36 36 36 02-15-2013 10 668522 101506-WIRE WELD,-0037823-IN 1,945 525 525 525 02-15-2013 10 668523 101506-WIRE WELD,-0037823-IN 18 5 5 5 5 50 12-15-2013 10 668524 101506-WIRE WELD,-0037823-IN 181 49 49 49 12-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 181 49 49 12-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 1,244 336 336 336 12-15-2013 10 668526 101506-WIRE WELD,-0037823-IN 1,244 336 336 136 12-15-2013 10 668527 101506-WIRE WELD,-0037823-IN 406 1110 1110 1110 1110 1110 1110 1110					
02-15-2013 10 668522 101506-WIRE WELD,-0037823-IN 1,945 525 525 525 02-15-2013 10 668524 101506-WIRE WELD,-0037823-IN 18 5 5 5 5 02-15-2013 10 668524 101506-WIRE WELD,-0037823-IN 181 49 49 49 02-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 181 49 49 49 02-15-2013 10 668526 101506-WIRE WELD,-0037823-IN 1,244 336 336 336 02-15-2013 10 668527 101506-WIRE WELD,-0037823-IN 406 110 110 02-15-2013 10 668527 101506-WIRE WELD,-0037823-IN 406 110 110 02-15-2013 10 668527 101506-WIRE WELD,-0037823-IN 400 111 111 02-15-2013 10 668528 101506-WIRE WELD,-0037823-IN 40 111 111 02-15-2013 10 668530 101506-WIRE WELD,-0037823-IN 178 48 48 48 48 48 49 15 068530 101506-WIRE WELD,-0037823-IN 178 48 48 48 48 49 15 068530 101506-WIRE WELD,-0037823-IN 178 178 179 179 179 179 179 179 179 179 179 179					
02-15-2013 10 668523 101506-WIRE WELD,-0037823-IN 181 49 49 02-15-2013 10 668524 101506-WIRE WELD,-0037823-IN 181 49 49 02-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 1,244 336 336 02-15-2013 10 668526 101506-WIRE WELD,-0037823-IN 1,244 336 336 02-15-2013 10 668526 101506-WIRE WELD,-0037823-IN 406 110 110 02-15-2013 10 668527 101506-WIRE WELD,-0037823-IN 580 157 157 02-15-2013 10 668528 101506-WIRE WELD,-0037823-IN 580 157 157 02-15-2013 10 668529 101506-WIRE WELD,-0037823-IN 40 11 11 02-15-2013 10 668529 101506-WIRE WELD,-0037823-IN 380 972 972 02-15-2013 10 668530 101506-WIRE WELD,-0037823-IN 378 48 48 02-15-2013 10 668531 101506-WIRE WELD,-0037823-IN 3,599 972 972 02-15-2013 10 668532 101506-WIRE WELD,-0037823-IN 41 11 11 02-15-2013 10 668531 101506-WIRE WELD,-0037823-IN 41 11 11 02-15-2013 10 668532 101506-WIRE WELD,-0037823-IN 41 17 02-15-2013 10 668533 101506-WIRE WELD,-0037823-IN 351 95 95 02-15-2013 10 668535 101506-WIRE WELD,-0037823-IN 351 95 95 02-15-2013 10 668535 101506-WIRE WELD,-0037823-IN 351 95 95 02-15-2013 10 668536 101506-WIRE WELD,-0037823-IN 351 95 95 02-15-2013 10 668535 101506-WIRE WELD,-0037823-IN 351 95 95 02-15-2013 10 668535 101506-WIRE WELD,-0037823-IN 351 15 15 02-15-2013 10 668536 101506-WIRE WELD,-0037823-IN 36 10 10 10 02-15-2013 10 668536 101506-WIRE WELD,-0037823-IN 36 10 10 10 02-15-2013 10 668536 101506-WIRE WELD,-0037823-IN 36 10 10 10 02-15-2013 10 668541 101506-WIRE WELD,-0037823-IN 36 10 10 10 02-15-2013 10 668541 101506-WIRE WELD,-0037823-IN 36 10 10 10 10 10 10 10 10 10 10 10 10 10					
02-15-2013 10 668524 101506-WIRE WELD,-0037823-IN 181 49 49 49 02-15-2013 10 668525 101506-WIRE WELD,-0037823-IN 1,244 336 336 336 02-15-2013 10 668526 101506-WIRE WELD,-0037823-IN 406 110 110 20-15-2013 10 668527 101506-WIRE WELD,-0037823-IN 406 110 110 110 02-15-2013 10 668528 101506-WIRE WELD,-0037823-IN 40 11 11 11 02-15-2013 10 668528 101506-WIRE WELD,-0037823-IN 40 11 11 11 02-15-2013 10 668530 101506-WIRE WELD,-0037823-IN 40 11 11 11 02-15-2013 10 668530 101506-WIRE WELD,-0037823-IN 3,599 972 972 02-15-2013 10 668531 101506-WIRE WELD,-0037823-IN 41 11 11 11 02-15-2013 10 668531 101506-WIRE WELD,-0037823-IN 41 11 11 11 02-15-2013 10 668532 101506-WIRE WELD,-0037823-IN 41 11 11 11 02-15-2013 10 668533 101506-WIRE WELD,-0037823-IN 41 11 11 11 02-15-2013 10 668533 101506-WIRE WELD,-0037823-IN 44 139 39 39 02-15-2013 10 668533 101506-WIRE WELD,-0037823-IN 44 39 39 02-15-2013 10 668534 101506-WIRE WELD,-0037823-IN 44 39 39 02-15-2013 10 668535 101506-WIRE WELD,-0037823-IN 44 39 39 02-15-2013 10 668535 101506-WIRE WELD,-0037823-IN 44 39 39 02-15-2013 10 668535 101506-WIRE WELD,-0037823-IN 54 15 15 02-15-2013 10 668535 101506-WIRE WELD,-0037823-IN 54 15 15 02-15-2013 10 668536 101506-WIRE WELD,-0037823-IN 54 15 15 15 02-15-2013 10 668536 101506-WIRE WELD,-0037823-IN 54 15 15 15 02-15-2013 10 668540 101506-WIRE WELD,-0037823-IN 137 37 37 37 02-15-2013 10 668540 101506-WIRE WELD,-0037823-IN 1775 479 479 02-15-2013 10 668541 101506-WIRE WELD,-0037823-IN 1,775 479 479 02-15-2013 10 668541 101506-WIRE WELD,-0037823-IN 1,607 434 434 101506-WIRE WELD,-0037823-I					
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02-15-2013 10 668554 101506-WIRE WELD, 0037823-IN 65 18 18 02-15-2013 10 668555 101506-WIRE WELD, -0037823-IN 166 45 45		101506-WIRE WELD,-0037823-IN			
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02-15-2013 10 668555 101506-WIRE WELD,-0037823-IN 166 45 45	02-15-2013 10 668554	101506-WIRE WELD,-0037823-IN	65		18
	02-15-2013 10 668555	101506-WIRE WELD,-0037823-IN	166	45	45
	02-15-2013 10 668556	101506-WIRE WELD,-0037823-IN	1,083	292	292

[•] Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

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02-15-2013 10 668557	101506-WIRE WELD,-0037823-IN	. 13	4	4
02-15-2013 10 668558	101506-WIRE WELD,-0037823-IN	62	17	17
02-15-2013 10 668559	101506-WIRE WELD,-0037823-IN	152	41	41
02-15-2013 10 668560	101506-WIRE WELD,-0037823-IN_	2,366	639	639
02-15-2013 10 668561	101506-WIRE WELD,-0037823-IN	305	82	82
02-15-2013 10 668562	101506-WIRE WELD,-0037823-IN	34	9	9
02-15-2013 10 668563	101506-WIRE WELD, 0037823-IN	29	8	8
02-15-2013 10 668564	101506-WIRE WELD,-0037823-IN	81	22	22
02-15-2013 10 668565	101506-WIRE WELD,-0037823-IN	858	232	232
02-15-2013 10 668566	101506-WIRE WELD,-0037823-IN	48	13	13
02-15-2013 10 668567	101506-WIRE WELD,-0037823-IN	91	24	24
02-15-2013 10 668568	101506-WIRE WELD,-0037823-IN	168	45	45
02-15-2013 10 668569	101506-WIRE WELD,-0037823-IN	1,327	358	358
02-15-2013 10 668570	101506-WIRE WELD,-0037823-IN	33	9	9
02-15-2013 10 668571	101506-WIRE WELD,-0037823-IN	1,449	391	391
02-15-2013 10 668572	101506-WIRE WELD,-0037823-IN	1,728	467	467
02-15-2013 10 668573	101506-WIRE WELD,-0037823-IN	151	41	. 41
02-15-2013 10 668574	101506-WIRE WELD,-0037823-IN	858	232	232
02-15-2013 10 668575	101506-WIRE WELD,-0037823-IN	13,260	3,580	3,580
02-15-2013 10 668576	101506-WIRE WELD,-0037823-IN	175	47	47
02-15-2013 10 668577	101506-WIRE WELD,-0037823-IN	116	31	31
02-15-2013 10 668578	101506-WIRE WELD, 0037823-IN	16	4	4
02-15-2013 10 668579	101506-WIRE WELD,-0037823-IN	56	15	15
02-15-2013 10 668580	101506-WIRE WELD,-0037823-IN	1,025	277	277
02-15-2013 10 668581	101506-WIRE WELD,-0037823-IN	65	18	18
02-15-2013 10 668582	101506-WIRE WELD,-0037823-IN	41	11	11
02-15-2013 10 668583	101506-WIRE WELD,-0037823-IN	544	147	147
02-15-2013 10 668584	101506-WIRE WELD,-0037823-IN	245	66	66
02-15-2013 10 668585	101506-WIRE WELD,-0037823-IN	70	19	19
02-15-2013 10 668586	101506-WIRE WELD,-0037823-IN	280	76	76
02-15-2013 10 668587	101506-WIRE WELD,-0037823-IN	225	61	61
02-15-2013 10 668588	101506-WIRE WELD,-0037823-IN	11	3	3
02-15-2013 10 668589	101506-WIRE WELD,-0037823-IN	20	5	5
02-15-2013 10 668590	101506-WIRE WELD,-0037823-IN	172	46	46
02-15-2013 10 668591	101506-WIRE WELD,-0037823-IN	726	196	196
02-15-2013 10 668592	101506-WIRE WELD,-0037823-IN	1,235	333	333
02-15-2013 10 668593	101506-WIRE WELD,-0037823-IN	128	35	35
02-15-2013 10 668594	102970-MADIX INC90526474	106	29	29
02-15-2013 10 668595	102970-MADIX INC90526474	133	36	36
02-15-2013 10 668596	102970-MADIX INC90526474	322	87	87
02-15-2013 10 668597	102970-MADIX INC90526474	1,758	475	475
02-15-2013 10 668598	102970-MADIX INC90526474	3,441	929	929
02-15-2013 10 668599	102970-MADIX INC90526474		3	3
02-15-2013 10 668600	102970-MADIX INC90526474	633	171	171
	102970-MADIX INC90526474	95	26	26
	102970-MADIX INC90526474	33	9	9
	100000 1/4 057/ 10/2 00/2/474	491	. 132	132
	102970-MADIX INC90526474 102970-MADIX INC90526474	420	113	113
02-15-2013 10 668604 02-15-2013 10 668605	102970-MADIX INC90526474	734	198	198
	100070 1 (ATNEW TNIC) 0000 (474	609	164	164
	102970-MADIX INC90526474 102970-MADIX INC90526474	3,650	985	985
02 <u>-15-2013 10 668607</u>	1047/V-IVIADIA IIYU700204/4	0.00,0	707	

[•] Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

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Taxpayer:Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

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02-15-2013 10 668608	102970-MADIX INC90526474	259	. 70	70
02-15-2013 10 668609	102970-MADIX INC90526474	509	137	137
02-15-2013 10 668610	102970-MADIX INC90526474	779	210	210
02-15-2013 10 668611	102970-MADIX INC90526474	296	80	80
02-15-2013 10 668612	102970-MADIX INC90526474	1,441	389	389
02-15-2013 10 668613	102970-MADIX INC90526474	24	7	7
02-15-2013 10 668614	102970-MADIX INC,-90526474	4,148	1,120	1,120
02-15-2013 10 668615	102970-MADIX INC90526474	613	166	166
02-15-2013 10 668616	102970-MADIX INC90526474	63	17	17
02-15-2013 10 668617	102970-MADIX INC90526474	155	42	42
02-15-2013 10 668618	102970-MADIX INC90526474	339	91	91
02-15-2013 10 668619	102970-MADIX INC90526474	449	121	121
02-15-2013 10 668620	102970-MADIX INC90526474	1,576	426	426
02-15-2013 10 668621	102970-MADIX INC90526474	1,951	527	527
02-15-2013 10 668622	102970-MADIX INC90526474	110	30	30
02-15-2013 10 668623	102970-MADIX INC90526474	414	112	112
02-15-2013 10 668624	102970-MADIX INC,-90526474	231	62	62
02-15-2013 10 668625	102970-MADIX INC90526474	484	131	131
02-15-2013 10 668626	102970-MADIX INC90526474	171	46	46
02-15-2013 10 668627	102970-MADIX INC90526474	848	229	229
02-15-2013 10 668628	102970-MADIX INC90526474	174	47	47
02-15-2013 10 668629	102970-MADIX INC90526474	76	21	21
02-15-2013 10 668630	102970-MADIX INC90526474	353	95	95
02-15-2013 10 668631	102970-MADIX INC90526474	352	95	95
02-15-2013 10 668632	102970-MADIX INC90526474	109	29	29
02-15-2013 10 668633	102970-MADIX INC90526474	9	2	2
02-15-2013 10 668634	102970-MADIX INC90526474	28	8	8
02-15-2013 10 668635	102970-MADIX INC90526474	134	36	36
02-15-2013 10 668636	102970-MADIX INC90526474	358	97	97
02-15-2013 10 668637	102970-MADIX INC90526474	686	185	185
02-15-2013 10 668638	102970-MADIX INC90526474	1,239	335	335
02-15-2013 10 668639	102970-MADIX INC90526474	2,202	595	595
02-15-2013 10 668640	102970-MADIX INC90526474	118	32	32
02-15-2013 10 668641	102970-MADIX INC90526474	828	223	223
02-15-2013 10 668642	102970-MADIX INC90526474	3,304	892	892
02-15-2013 10 668643	102970-MADIX INC,-90526474	2,328	628	628
02-15-2013 10 668644	102970-MADIX INC90526474	3,121	843	843
02-15-2013 10 668645	102970-MADIX INC90526474	988	267	267
02-15-2013 10 668646	102970-MADIX INC90526474	247	67	67
02-15-2013 10 668647	102970-MADIX INC90526474	93	25	25
02-15-2013 10 668648	102970-MADIX INC,-90526474	118	32	32
02-15-2013 10 668649	102970-MADIX INC,-90526474	549	148	148
02-15-2013 10 668650	102970-MADIX INC90526474	91	25	25
02-15-2013 10 668651	102970-MADIX INC90526474	1,966	531	531
02-15-2013 10 668652	102970-MADIX INC,-90526474	1,552	419	419
02-15-2013 10 668653	102970-MADIX INC90526474	3,172	856	856
02-15-2013 10 668654	102970-MADIX INC90526474	389	105	105
02-15-2013 10 668655	102970-MADIX INC90526474	837	226	226
02-15-2013 10 668656	102970-MADIX INC90526474	790	213	213
02-15-2013 10 668657	102970-MADIX INC90526474	231		62
02-15-2013 10 668658	102970-MADIX INC90526474		116	116
02 10-2010 10 000000	100710 111 10117 111017000171			

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

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Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084

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02-15-2013 10 668659	102970-MADIX INC90526474	101	27	27
02-15-2013 10 668660	102970-MADIX INC90526474	303	82	82
02-15-2013 10 668661	102970-MADIX INC90526474	54	15	15
02-15-2013 10 668662	102970-MADIX INC90526474	8	2	2
02-15-2013 10 668663	102970-MADIX INC90526474	157	42	42
02-15-2013 10 668664	102970-MADIX INC90526474	3	1	1
02-15-2013 10 668665	102970-MADIX INC90526474	47	13	13
02-15-2013 10 668666	102970-MADIX INC90526474	60	16	16
02-15-2013 10 668667	102970-MADIX INC90526474	104	28	28
02-15-2013 10 668668	102970-MADIX INC90526474	97	26	26
02-15-2013 10 668669	102970-MADIX INC90526602	413	112	112
02-15-2013 10 668670	102970-MADIX INC90526602	10	3	3
02-15-2013 10 668671	102970-MADIX INC90526602	9	2	2
02-15-2013 10 668672	102970-MADIX INC90526602	5	1	1
02-15-2013 10 668673	102970-MADIX INC90526602	5	1	<u>:</u>
02-15-2013 10 668674	102970-MADIX INC90526602	10	3	3
02-15-2013 10 668675	102970-MADIX INC90526602	158	43	43
02-15-2013 10 668676	102970-MADIX INC90526602	19	5	5
02-15-2013 10 668677	102970-MADIX INC90526602	23	6	6
02-15-2013 10 668678	102970-MADIX INC90526602	20	5	5
02-15-2013 10 668679	102970-MADIX INC90526602	24	7	7
02-15-2013 10 668680	102970-MADIX INC90526602	41	11	11
02-15-2013 10 668681	102970-MADIX INC90526602	44	12	12
02-15-2013 10 668682	105762-FUNDER AME-141394	67	18	18
02-15-2013 10 668683	105762-FUNDER AME-141394	411	111	111
02-15-2013 10 668684	105762-FUNDER AME-141394	462	125	125
02-15-2013 10 668685	105762-FUNDER AME-141394	404	109	109
02-15-2013 10 668686	105762-FUNDER AME-141394	164	44	44
02-15-2013 10 668687	105762-FUNDER AME-141394	6,508	1,757	1,757
02-15-2013 10 668688	105762-FUNDER AME-141394	1,042	281	281
02-15-2013 10 668689	105762-FUNDER AME-141394	178	48	48
02-15-2013 10 668690	105762-FUNDER AME-141394	107	29	29
02-15-2013 10 668691	105762-FUNDER AME-141394	137	37	37
02-15-2013 10 668692	105762-FUNDER AME-141394	1,177	318	318
02-15-2013 10 668693	105762-FUNDER AME-141394	87	23	23
02-15-2013 10 668694	105762-FUNDER AME-141395	82	22	22
02-15-2013 10 668695	110304-IGS STORE-082093	16	4	4
02-15-2013 10 668696	110304-IGS STORE-082093	31	8	8
02-15-2013 10 668697	110304-IGS STORE-082093	940	254	254
02-15-2013 10 668698	110304-IGS STORE-082093	433	117	117
02-15-2013 10 668699	110304-IGS STORE-082093	1,979	534	534
02-15-2013 10 668700	110304-IGS STORE-082093	663	179	179
02-15-2013 10 668701	110304-IGS STORE-082093	176	47	47
02-15-2013 10 668702	110304-IGS STORE-082093	53	14	14
02-15-2013 10 668703	110304-IGS STORE-082093	473	128	128
02-15-2013 10 668704	110304-IGS STORE-082093	58	16	16
02-15-2013 10 668705	110304-IGS STORE-082093	1,170	316	316
02-15-2013 10 668706	110304-IGS STORE-082093		37	37
02-15-2013 10 668707	110304-IGS STORE-082093	545	147	147
02-15-2013 10 668708	110304-IGS STORE-082093	1,017	275	275
02-15-2013 10 668709	110304-IGS STORE-082093	6,428	1,736	1,736

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02-15-2013 10 668710	110304-IGS STORE-082093	1,220	329	329
02-15-2013 10 668711	110304-IGS STORE-082093	1,477	399	399
02-15-2013 10 668712	110304-IGS STORE-082093	317	86	86
02-15-2013 10 668713	110304-IGS STORE-082093	131	35	35
02-15-2013 10 668714	110304-IGS STORE-082093	4,023	1,086	1,086
02-15-2013 10 668715	110304-IGS STORE-082093	3,822	1,032	1,032
02-15-2013 10 668716	110304-IGS STORE-082093	117	32	32
02-15-2013 10 668717	110304-IGS STORE-082093	179	48	48
02-15-2013 10 668718	110304-IGS STORE-082093	121	33	33
02-15-2013 10 668719	110304-IGS STORE-082093	965	261	261
02-15-2013 10 668720	110304-IGS STORE-082093	2,320	626	626
02-15-2013 10 668721	110304-IGS STORE-082093	13	3	3
02-15-2013 10 668722	110304-IGS STORE-082093	59	16	16
02-15-2013 10 668723	110304-IGS STORE-082093	366	99	99
02-15-2013 10 668724	110304-IGS STORE-082093	151	41	41
02-15-2013 10 668725	110304-IGS STORE-082093	5,871	1,585	1,585
02-15-2013 10 668726	110304-IGS STORE-082093	23,526	6,352	6,352
02-15-2013 10 668727	110304-IGS STORE-082093	3,764	1,016	1,016
02-15-2013 10 668728	110304-IGS STORE-082093	2,031	548	548
02-15-2013 10 668729	110304-IGS STORE-082093	1,740	470	470
02-15-2013 10 668730	110304-IGS STORE-082093	745	201	201
02-15-2013 10 668731	110304-IGS STORE-082093	252	68	68
02-15-2013 10 668732	110304-IGS STORE-082093	507	137	137
02-15-2013 10 668733	110304-IGS STORE-082093	127	34	34
02-15-2013 10 668734	110304-IGS STORE-082093	228	62	62
02-15-2013 10 668735	110304-IGS STORE-082093	9,290	2,508	2,508
02-15-2013 10 668736	110304-IGS STORE-082093	1,450	392	392
02-15-2013 10 668737	110304-IGS STORE-082093	900	243	243
02-15-2013 10 668738	110304-IGS STORE-082093	268	72	72
02-15-2013 10 668739	110304-IGS STORE-082093	325	88	88
02-15-2013 10 668740	110304-IGS STORE-082093	185	50	50
02-15-2013 10 668741	110304-IGS STORE-082093	371	100	100
02-15-2013 10 668742	110304-IGS STORE-082093	938	253	253
02-15-2013 10 668743	110304-IGS STORE-082093	595	161	161
02-15-2013 10 668744	110304-IGS STORE-082093	370	100	100
02-15-2013 10 668745	110304-IGS STORE-082093	3,019	815	815
02-15-2013 10 668746	110304-IGS STORE-082093	290	78	78
02-15-2013 10 668747	110304-IGS STORE-082093	30	8	8
02-15-2013 10 668748	110304-IGS STORE-082093	92	25	25
02-15-2013 10 668749	110304-IGS STORE-082093	825	223	223
02-15-2013 10 668750	110304-IGS STORE-082094	183	49	49
02-15-2013 10 668751	110304-IGS STORE-082094	112	30	30
02-15-2013 10 668752	110304-IGS STORE-082094	901	243	243
02-15-2013 10 668753	110304-IGS STORE-082094	276	74	74
02-15-2013 10 668754	110304-IGS STORE-082094	210	57	57
02-15-2013 10 668755	110304-IGS STORE-082094	1,256	339	339
02-15-2013 10 668756	110304-IGS STORE-082094	2,183	589	589
***************************************	110304-IGS STORE-082094	1,073	290	290
02-15-2013 10 668758	110304-IGS STORE-082094	2,535	684	684
02-15-2013 10 668759	110304-IGS STORE-082094	215	58	58
02-15-2013 10 668760	110304-IGS STORE-082094	1,320	356	356

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

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Exhibit Orange QCA25 of 60 2023 Business Personal Property Tax Return - 00061178-014

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

02-15-2013 10 668761	110304-IGS STORE-082094	683	184	184
02-15-2013 10 668762	110304-IGS STORE-082094	422	114	114
02-15-2013 10 668763	110304-IGS STORE-082094	380	103	103
02-15-2013 10 668764	110304-IGS STORE-082094	834	225	225
02-15-2013 10 668765	110304-IGS STORE-082342	232	63	63
02-15-2013 10 668766	201739-K & A CRYL-048334	1,152	311	311
02-15-2013 10 668767	201739-K & A CRYL-048334	704	190	190
02-15-2013 10 668768	201739-K & A CRYL-048334	4,261	1,150	1,150
02-15-2013 10 668769	201739-K & A CRYL-048334	3,786	1,022	1,022
02-15-2013 10 668770	201739-K & A CRYL-048334	249	67	67
02-15-2013 10 668771	201739-K & A CRYL-048334	61	16	16
02-15-2013 10 668772	201739-K & A CRYL-048334	457	123	123
02-15-2013 10 668773	201739-K & A CRYL-048334	44	12	12
02-15-2013 10 668774	201739-K & A CRYL-048334	94	25	25
02-15-2013 10 668775	201739-K & A CRYL-048334	261	70	70
02-15-2013 10 668776	201739-K & A CRYL-048334	668	180	180
02-15-2013 10 668777	201739-K & A CRYL-048334	34	99	9
02-15-2013 10 668778	201739-K & A CRYL-048334	62	17	17
02-15-2013 10 668779	201739-K & A CRYL-048334	62	17	17
02-15-2013 10 668780	201739-K & A CRYL-048334	34	9	9
02-15-2013 10 668781	201739-K & A CRYL-048334	31	8	8
02-15-2013 10 668782	201739-K & A CRYL-048334	473	128	128
02-15-2013 10 668783	201739-K & A CRYL-048334	238	64	64
02-15-2013 10 668784	201739-K & A CRYL-048334	75	20	20
02-15-2013 10 668785	201739-K & A CRYL-048334	581	157	157
02-15-2013 10 668786	201739-K & A CRYL-048334	40	<u> </u>	11
02-15-2013 10 668787	201739-K & A CRYL-048334	43	12	12
02-15-2013 10 668788	201739-K & A CRYL-048334	89	24	24
02-15-2013 10 668789	201739-K & A CRYL-048334	245	66	66
02-15-2013 10 668790	201739-K & A CRYL-048334	72	20	20
02-15-2013 10 668791	201739-K & A CRYL-048334	32	9	9
02-15-2013 10 668792	201739-K & A CRYL-048334	13	4	4
02-15-2013 10 668793	201739-K & A CRYL-048334	13	4	4
02-15-2013 10 668794	201739-K & A CRYL-048334	140	38	38
02-15-2013 10 668795	201739-K & A CRYL-048334	857	231	231
02-15-2013 10 668796	201739-K & A CRYL-048334	25	7	7
02-15-2013 10 668797	201739-K & A CRYL-048334	91	25	25
02-15-2013 10 668798	201739-K & A CRYL-048334	389	105	105
02-15-2013 10 668799	201739-K & A CRYL-048334	255	69	69
02-15-2013 10 668800	201739-K & A CRYL-048334	84	23	23
02-15-2013 10 668801	201739-K & A CRYL-048334	130	35	35
02-15-2013 10 668802	201739-K & A CRYL-048334	39	10	10
02-15-2013 10 668803	201739-K & A CRYL-048334	81	22	22
02-15-2013 10 668804	201739-K & A CRYL-048334	404	109	109
02-15-2013 10 668805	201739-K & A CRYL-048334	71	19	19
02-15-2013 10 668806	201739-K & A CRYL-048334	- 41	11	11
02-15-2013 10 668807	201739-K & A CRYL-048334	27	7.	7
02-15-2013 10 668808	201739-K & A CRYL-048334	89	24	24
02-15-2013 10 668809	201739-K & A CRYL-048334	159	43	43
02-15-2013 10 668810	201739-K & A CRYL-048334	104	28	28
	201739-K & A CRYL-048334 201739-K & A CRYL-048334	117	32	32
02-15-2013 10 668811	201137-N. & A UNI L-040334	111		J4

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer:Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

25322 El Paseo

02 15 2012 10 660812	201739-K & A CRYL-048334	180	40	40
02-15-2013 10 668812			49	49
02-15-2013 10 668813	201739-K & A CRYL-048334			8
02-15-2013 10 668814 02-15-2013 10 668815	201739-K & A CRYL-048334 201739-K & A CRYL-048334	58 23	<u>16</u> 6	16 6
02-15-2013 10 668816	201739-K & A CRYL-048334	678	183	183
02-15-2013 10 668817	201739-K & A CRYL-048334	740	200	200
02-15-2013 10 668818	201739-K & A CRYL-048334	394	106	106
02-15-2013 10 668819	201739-K & A CRYL-048334	477	129	129
02-15-2013 10 668820	201739-K & A CRYL-048334	195	53	53
02-15-2013 10 668821	201739-K & A CRYL-048334	15	4	4
02-15-2013 10 668822	201739-K & A CRYL-048334	221	60	60
02-15-2013 10 668823	201990-COLONY INC-434790	3,891	1,051	1,051
02-15-2013 10 668824	201990-COLONY INC-434790	3,020	815	815
02-15-2013 10 668825	201990-COLONY INC-434790	22,106	5,969	5,969
02-15-2013 10 668826	201990-COLONY INC-435513	293	79	79
02-15-2013 10 668827	201990-COLONY INC-435513	2,350	634	634
02-15-2013 10 668828	201990-COLONY INC-435513	2,990	807	807
02-15-2013 10 668829	201990-COLONY INC-435513	12	3	3
02-15-2013 10 668830	201990-COLONY INC-435513	31	8	8
02-15-2013 10 668831	201990-COLONY INC-435513	29	8	8
02-15-2013 10 668832	201990-COLONY INC-435513	46	12	12
02-15-2013 10 668833	201990-COLONY INC-435513	204	55	55
02-15-2013 10 668834	201990-COLONY INC-435513	186	50	50
02-15-2013 10 668835	201990-COLONY INC-435513	344	93	93
02-15-2013 10 668836	201990-COLONY INC-435513	187	50	50
02-15-2013 10 668837	201990-COLONY INC-435513	494	133	133
02-15-2013 10 668838	201990-COLONY INC-435513	151	41	41
02-15-2013 10 668839	201990-COLONY INC-435513	128	35	35
02-15-2013 10 668840	201990-COLONY INC-435513	87	23	23
02-15-2013 10 668841	201990-COLONY INC-435513	549	148	148
02-15-2013 10 668842	201990-COLONY INC-435513	302	82	82
02-15-2013 10 668843	201990-COLONY INC-435513	58	16	16
02-15-2013 10 668844	201990-COLONY INC-435513	62	17	17
02-15-2013 10 668845	201990-COLONY INC-435513	182	49	49
02-15-2013 10 668846	201990-COLONY INC-435513	9	3	3
02-15-2013 10 668847	201990-COLONY INC-435513	1,894	511	511
02-15-2013 10 668848	201990-COLONY INC-435513	4,200	1,134	1,134
02-15-2013 10 668849	201990-COLONY INC-435513	4,200 61	1,13 7 17	1,134
02-15-2013 10 668850	201990-COLONY INC-435513	164	44	44
02-15-2013 10 668851	201990-COLONY INC-435513	23	6	6
02-15-2013 10 668852	201990-COLONY INC-435513	633	171	171
02-15-2013 10 668853	201990-COLONY INC-435513	132	36	36
02-15-2013 10 668854	201990-COLONY INC-435513	46	13	13
02-15-2013 10 668855	201990-COLONY INC-435513	343	93	93
02-15-2013 10 668856	201990-COLONY INC-435513	8	2	2
02-15-2013 10 668857	201990-COLONY INC-435513	5	<u></u>	
02-15-2013 10 668858	201990-COLONY INC-435513	. 3	1	<u>-</u>
02-15-2013 10 668859	201990-COLONY INC-435513	234	63	63
02-15-2013 10 668860	201990-COLONY INC-435513 201990-COLONY INC-435513	164	44	44
02-15-2013 10 668861	201990-COLONY INC-435513	1,130	305	305
	201990-COLONY INC-435513 201990-COLONY INC-435513	1,665	450	
02-15-2013 10 668862	201330-COLUNI INC-433313	1,003	430	450

Percent Good is a composite of the percent good allowed and the trend factor if one is applicable
 Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

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02-15-2013 10 668865	02-15-2013 10 668864	201990-COLONY INC-435513	157	42	42
02-15-2013 10 6688665 201990-COLONY INC-435513 11 3 3 3 (2-15-2013 10 668867 201990-COLONY INC-435514 252 68 68 68 68 02-15-2013 10 668866 102970-MADIX INC-90326693 10,665 2,880 2,880 02-15-2013 10 668867 102970-MADIX INC-90326693 10,665 2,880 2,880 02-15-2013 10 668870 102970-MADIX INC-90326693 1,055 554 554 02-15-2013 10 668870 102970-MADIX INC-90326693 14 4 4 4 4 02-15-2013 10 668875 110304-GIS STORE-082477 84 23 23 02-15-2013 10 668875 110304-GIS STORE-082477 84 23 23 02-15-2013 10 668875 110304-SCHWARZ-WT17661904 678 183 183 183 02-15-2013 10 668876 110334-SCHWARZ-WT17661904 678 183 183 183 02-15-2013 10 668877 110334-SCHWARZ-WT17661904 490 132 132 02-15-2013 10 668877 110334-SCHWARZ-WT17661904 490 132 132 02-15-2013 10 668879 110334-SCHWARZ-WT17661904 629 170 170 02-15-2013 10 668887 110334-SCHWARZ-WT17661904 183 49 49 02-15-2013 10 668880 110334-SCHWARZ-WT17661904 183 49 49 02-15-2013 10 668881 110334-SCHWARZ-WT17661904 183 49 49 02-15-2013 10 668881 110334-SCHWARZ-WT17661904 104 2.8 2.8 02-15-2013 10 668881 110334-SCHWARZ-WT17661904 104 2.8 2.8 02-15-2013 10 668883 110334-SCHWARZ-WT17661904 104 2.8 2.8 02-15-2013 10 668883 110334-SCHWARZ-WT17661904 104 120 120 02-15-2013 10 668888 110334-SCHWARZ-WT17661904 104 123 137 02-15-2013 10 668885 110334-SCHWARZ-WT17661904 132 137 137 02-15-2013 10 668885 110334-SCHWARZ-WT17661904 132 137 137 02-15-2013 10 668885 110334-SCHWARZ-WT17661904 637 172 172 02-15-2013 10 668885 110334-SCHWARZ-WT17661904 137 137 137 137 137 137 137 137 137 137		201990-COLONY INC-435513	419	113	113
Decision Decision Color Decision D		201990-COLONY INC-435513			
December			252	68	
102-15-2013 10 6688509 102970-MADIX INC90526603 2.052 554 554			10,665	2,880	
0.215.2013 10 668870 10.2997e.MADIX INC90526603 14 4 4 4 4 4 4 2 2 1 2 3 2 3 4 4 4 4 4 4 4 4 4		102970-MADIX INC90526603			
02_15-2013 10 668875		102970-MADIX INC90526603	14	4	4
02-15-2013 10 668875 110334-SCHWARZ-WT17661904 678 183	W	110304-IGS STORE-082347	84	23	23
0.2-15-2013 10 668876 110334-SCHWARZ-WT17661904 490 132 133 145 143 14		110334-SCHWARZ-WT17661904	164	44	44
1921-15-2013 10 668877 110334-SCHWARZ-WT17661904 490 132 1			678	183	183
02-15-2013 10 668878		110334-SCHWARZ-WT17661904	490	132	132
02_15_2013 10 6688890 110334-SCHWARZ-WT17661904 446 120 120 02_15_2013 10 668881 110334-SCHWARZ-WT17661904 104 28 28 02_15_2013 10 668881 110334-SCHWARZ-WT17661904 1,04 28 28 02_15_2013 10 668882 110334-SCHWARZ-WT17661904 1,321 357 357 02_15_2013 10 668884 110334-SCHWARZ-WT17661904 693 187 187 02_15_2013 10 668884 110334-SCHWARZ-WT17661904 637 172 172 02_15_2013 10 668885 110334-SCHWARZ-WT17661904 637 172 172 02_15_2013 10 668886 110334-SCHWARZ-WT17661904 637 172 172 02_15_2013 10 668886 110334-SCHWARZ-WT17661904 637 172 172 02_15_2013 10 668886 110334-SCHWARZ-WT17661904 637 172 172 02_15_2013 10 66888		110334-SCHWARZ-WT17661904	629	170	170
02_15_2013 10 668880		110334-SCHWARZ-WT17661904	183	49	49
02_15-2013 10 668881 110334-SCHWARZ-WT17661904 1,321 357 357 357 02_15-2013 10 668882 110334-SCHWARZ-WT17661904 693 187 187 02_15-2013 10 668884 110334-SCHWARZ-WT17661904 306 83 83 02_15-2013 10 668885 110334-SCHWARZ-WT17661904 637 172 172 02_15-2013 10 668886 110334-SCHWARZ-WT17661904 306 83 83 02_15-2013 10 668886 110334-SCHWARZ-WT17661904 637 172 172 02_15-2013 10 668887 109982-GIRTMAN &-1042568 9 2 2 2 02_15-2013 10 668887 109982-GIRTMAN &-1042568 9 2 2 02_15-2013 10 668888 102372-MARLITE-351712 457 123 123 02_15-2013 10 668889 105762-FUNDER AME_141677 602 162 162 162 02_15-2013 10 668890 109982-GIRTMAN &-1042565 50 13 13 02_15-2013 10 668891 101506-WIRE WELD_0038319-IN 37 10 10 02_15-2013 10 668891 101506-WIRE WELD_0038319-IN 18 5 5 5 02_15-2013 10 668893 101506-WIRE WELD_0038319-IN 18 5 5 5 02_15-2013 10 668894 101506-WIRE WELD_0038319-IN 19 5 5 02_15-2013 10 668895 102572-MARLITE-351706 20 02_15-2013 10 668896 102372-MARLITE-351706 629 175 175 02_15-2013 10 668896 102372-MARLITE-351706 649 175 175 02_15-2013 10 668896 102372-MARLITE-351706 649 175 175 02_15-2013 10 668898 102572-MARLITE-351706 649 175 175 02_15-2013 10 668898 102572-MARLITE-351706 649 175 175 02_15-2013 10 668899 102372-MARLITE-351706 649 175 175 02_15-2013 10 668899 102372-MARLITE-351706 649 175 175 02_15-2013 10 668900 102372-MARLITE-351706 649 175 175 02_15-2013 10 668900 102372-MARLITE-351706 94 15 15 02_15-2013 10 668900 102372-MARLITE-351706 94 15 15 02_15-2013 10 668900 102372-MARLITE-351706 98 1 02_15-2013 10 668901 102372-MARLITE-3517	02-15-2013 10 668880	110334-SCHWARZ-WT17661904	446	120	120
02-15-2013 10 668883 110334-SCHWARZ-WT17661904 306 83 83 02-15-2013 10 668884 110334-SCHWARZ-WT17661904 306 83 83 02-15-2013 10 668885 110334-SCHWARZ-WT17661904 307 02-15-2013 10 668886 110334-SCHWARZ-WT17661904 127 34 34 02-15-2013 10 668887 109982-GIRTMAN 8-1042568 9 2 2 02-15-2013 10 668888 102572-MARLITE-351712 457 123 123 02-15-2013 10 668888 102572-MARLITE-351712 457 123 123 02-15-2013 10 668889 105762-FUNDER AME-141677 602 162 162 02-15-2013 10 668890 109982-GIRTMAN 8-1042652 50 13 13 02-15-2013 10 668891 101506-WIRE WELD,0038319-IN 37 10 10 02-15-2013 10 668891 101506-WIRE WELD,0038319-IN 37 10 10 02-15-2013 10 668892 101506-WIRE WELD,0038319-IN 18 5 5 02-15-2013 10 668893 101506-WIRE WELD,0038319-IN 70 19 19 02-15-2013 10 668894 101506-WIRE WELD,0038319-IN 70 19 19 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668896 102572-MARLITE-351706 49 175 175 02-15-2013 10 668897 102572-MARLITE-351706 49 175 175 02-15-2013 10 668898 102572-MARLITE-351706 5,012 1,677 1,677 02-15-2013 10 66890 102572-MARLITE-351706 289 78 78 02-15-2013 10 66890 102572-MARLITE-351706 1,537 415 415 02-15-2013 10 66890 102572-MARLITE-351706 289 78 78 02-15-2013 10 66890 102572-MARLITE-351706 5,012 1,677 1,677 02-15-2013 10 66890 102572-MARLITE-351706 289 78 78 02-15-2013 10 66890 102572-MARLITE-351706 289 78 78 02-15-2013 10 66890 102572-MARLITE-351706 258 70 70 02-15-2013 10 66890 102572-MARLITE-351706 258 70 70 02-15-2013 10 66890 102572-MARLITE-351706 15 258 70 70 02-15-2013 10 66890 102572-MARLITE-351706 258 70 70 02-15-2013 10 66890 102572-MARLITE-351706 278 70 70 02-15-2013 10 66890 102572-MARLITE-351706 71 19 19 02-15-2013 10 66890 102572-MARLITE-351706 258 70 70 02-15-2013 10 66890 102572-MARLITE-351706 3,929 1,061 1		110334-SCHWARZ-WT17661904	104	28	28
02-15-2013 10 668884 110334-SCHWARZ-WT17661904 306 83 83 02-15-2013 10 668886 110334-SCHWARZ-WT17661904 127 34 34 02-15-2013 10 668886 110334-SCHWARZ-WT17661904 127 34 34 02-15-2013 10 668887 109982-GIRTMAN &-1042568 9 2 2 02-15-2013 10 668888 102572-MARLITE-351712 457 123 123 02-15-2013 10 668889 105762-FUNDER AME-141677 602 162 162 02-15-2013 10 668890 109982-GIRTMAN &-1042652 50 13 13 02-15-2013 10 668891 101506-WIRE WELD,-0038319-IN 37 10 10 02-15-2013 10 668892 101506-WIRE WELD,-0038319-IN 37 10 10 02-15-2013 10 668893 101506-WIRE WELD,-0038319-IN 19 5 5 02-15-2013 10 668893 10150	02-15-2013 10 668882	110334-SCHWARZ-WT17661904	1,321	, 357	357
02_15_2013 10 668885 110334_SCHWARZ_WT17661904 637 172 172 02_15_2013 10 668886 110334_SCHWARZ_WT17661904 127 34 34 02_15_2013 10 668887 109982_GIRTMAN & -1042568 9 2 2 02_15_2013 10 668888 102572_MARLITE-351712 457 123 123 02_15_2013 10 668889 105762_FUNDER AME_141677 602 162 162 02_15_2013 10 668890 109982_GIRTMAN & -1042652 50 13 13 02_15_2013 10 668891 101506_WIRE WELD_0038319-IN 37 10 10 02_15_2013 10 668892 101506_WIRE WELD_0038319-IN 18 5 5 02_15_2013 10 668894 101506_WIRE WELD_0038319-IN 18 5 5 02_15_2013 10 668894 101506_WIRE WELD_0038319-IN 19 19 19 02_15_2013 10 668895 10150	02-15-2013 10 668883	110334-SCHWARZ-WT17661904	693	187	187
02_15_2013 10 668885 110334-SCHWARZ_WT17661904 637 172 172 02_15_2013 10 668886 110334-SCHWARZ_WT17661904 127 34 34 02_15_2013 10 668887 109982_GIRTMAN & 1042568 9 2 2 02_15_2013 10 668888 102572_MARLITE-351712 457 123 123 02_15_2013 10 668889 105762_FUNDER AME-141677 602 162 162 02_15_2013 10 668890 109982_GIRTMAN & 1042652 5 13 13 02_15_2013 10 668891 101506_WIRE WELD_0038319-IN 37 10 10 02_15_2013 10 668893 101506_WIRE WELD_0038319-IN 18 5 5 02_15_2013 10 668893 101506_WIRE WELD_0038319-IN 19 5 5 02_15_2013 10 668894 101506_WIRE WELD_0038319-IN 19 5 5 02_15_2013 10 668895 102572_MAR		110334-SCHWARZ-WT17661904	306	83	83
02-15-2013 10 668887 109982-GIRTMAN &-1042568 9 2 2 02-15-2013 10 668888 102572-MARILITE-351712 457 123 123 02-15-2013 10 668889 105762-FUNDER AME-141677 602 162 162 02-15-2013 10 668890 109982-GIRTMAN &-1042652 50 13 13 02-15-2013 10 668891 101506-WIRE WELD,-0038319-IN 37 10 10 02-15-2013 10 668892 101506-WIRE WELD,-0038319-IN 18 5 5 02-15-2013 10 668893 101506-WIRE WELD,-0038319-IN 19 5 5 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 19 5 5 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668896 102572-MARLITE-351706 49 175 175 02-15-2013 10 668897 102572-MARLIT		110334-SCHWARZ-WT17661904	637	172	172
02-15-2013 10 668888 102572-MARLITE-351712 457 123 123 02-15-2013 10 668889 105762-FUNDER AME-141677 602 162 162 02-15-2013 10 668890 109982-GIRTMAN &-1042652 50 13 13 02-15-2013 10 668891 101506-WIRE WELD,-0038319-IN 37 10 10 02-15-2013 10 668892 101506-WIRE WELD,-0038319-IN 18 5 5 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 19 19 19 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 70 19 19 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 70 19 19 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668895 102572-MARLITE-351706 49 175 175 02-15-2013 10 668896 102		110334-SCHWARZ-WT17661904	127	34	34
02-15-2013 10 668888 102572-MARLITE-351712 457 123 123 02-15-2013 10 668889 105762-FUNDER AME-141677 602 162 162 02-15-2013 10 668890 109982-GIRTMAN &-1042652 50 13 13 02-15-2013 10 668891 101506-WIRE WELD,-0038319-IN 37 10 10 02-15-2013 10 668892 101506-WIRE WELD,-0038319-IN 18 5 5 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 19 19 19 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 70 19 19 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 70 19 19 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668895 102572-MARLITE-351706 49 175 175 02-15-2013 10 668896 102	02-15-2013 10 668887	109982-GIRTMAN &-1042568	9	2	2
02-15-2013 10 668890 109982-GIRTMAN &-1042652 50 13 13 02-15-2013 10 668891 101506-WIRE WELD,-0038319-IN 37 10 10 02-15-2013 10 668892 101506-WIRE WELD,-0038319-IN 18 5 5 02-15-2013 10 668893 101506-WIRE WELD,-0038319-IN 70 19 19 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 19 5 5 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 60 02-15-2013 10 668896 102572-MARLITE-351706 649 175 175 02-15-2013 10 668897 102572-MARLITE-351706 1,537 415 415 02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668899 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 <td></td> <td>102572-MARLITE-351712</td> <td>457</td> <td>123</td> <td>123</td>		102572-MARLITE-351712	457	123	123
02-15-2013 10 668891 101506-WIRE WELD,-0038319-IN 37 10 10 02-15-2013 10 668892 101506-WIRE WELD,-0038319-IN 18 5 5 02-15-2013 10 668893 101506-WIRE WELD,-0038319-IN 70 19 19 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 19 5 5 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668896 102572-MARLITE-351706 649 175 175 02-15-2013 10 668897 102572-MARLITE-351706 1,537 415 415 02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668899 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668901 102		105762-FUNDER AME-141677	602	162	162
02-15-2013 10 668892 101506-WIRE WELD,-0038319-IN 18 5 5 02-15-2013 10 668893 101506-WIRE WELD,-0038319-IN 70 19 19 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 19 5 5 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668896 102572-MARLITE-351706 649 175 175 02-15-2013 10 668896 102572-MARLITE-351706 649 175 175 02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668898 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 717 717 717 717 717 <	02-15-2013 10 668890	109982-GIRTMAN &-1042652	50	13	13
02-15-2013 10 668893 101506-WIRE WELD,-0038319-IN 70 19 19 02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 19 5 5 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668896 102572-MARLITE-351706 649 175 175 02-15-2013 10 668897 102572-MARLITE-351706 1,537 415 415 02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668898 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MA	02-15-2013 10 668891	101506-WIRE WELD,-0038319-IN	37	10	10
02-15-2013 10 668894 101506-WIRE WELD,-0038319-IN 19 5 5 02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668896 102572-MARLITE-351706 649 175 175 02-15-2013 10 668897 102572-MARLITE-351706 1,537 415 415 02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668898 102572-MARLITE-351706 289 78 78 02-15-2013 10 668890 102572-MARLITE-351706 363 98 98 02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-	02-15-2013 10 668892	101506-WIRE WELD,-0038319-IN	18	5	5
02-15-2013 10 668895 102572-MARLITE-351706 220 60 60 02-15-2013 10 668896 102572-MARLITE-351706 649 175 175 02-15-2013 10 668897 102572-MARLITE-351706 1,537 415 415 02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668899 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668903 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-3	02-15-2013 10 668893	101506-WIRE WELD,-0038319-IN	70	19	19
02-15-2013 10 668896 102572-MARLITE-351706 649 175 175 02-15-2013 10 668897 102572-MARLITE-351706 1,537 415 415 02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668899 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 258 70 70 02-15-2013 10 668906 102572-MARLITE-35170	02-15-2013 10 668894	101506-WIRE WELD,-0038319-IN	19	5	5
02-15-2013 10 668897 102572-MARLITE-351706 1,537 415 415 02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668899 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-3517	02-15-2013 10 668895	102572-MARLITE-351706	220	60	60
02-15-2013 10 668898 102572-MARLITE-351706 6,212 1,677 1,677 02-15-2013 10 668899 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 296 80 80 02-15-2013 10 668907 102572-MARLITE-351706	02-15-2013 10 668896	102572-MARLITE-351706	649	175	175
02-15-2013 10 668899 102572-MARLITE-351706 289 78 78 02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706	02-15-2013 10 668897	102572-MARLITE-351706	1,537	415	415
02-15-2013 10 668900 102572-MARLITE-351706 363 98 98 02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 296 80 80 02-15-2013 10 668906 102572-MARLITE-351706 981 265 265 02-15-2013 10 668907 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668910 102572-MARLITE-351706	02-15-2013 10 668898	102572-MARLITE-351706	6,212	1,677	1,677
02-15-2013 10 668901 102572-MARLITE-351706 2,657 717 717 02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 296 80 80 02-15-2013 10 668907 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668908 102572-MARLITE-351706 278 75 75 02-15-2013 10 668909 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 <td>02-15-2013 10 668899</td> <td>102572-MARLITE-351706</td> <td>289</td> <td>78</td> <td>78</td>	02-15-2013 10 668899	102572-MARLITE-351706	289	78	78
02-15-2013 10 668902 102572-MARLITE-351706 1,389 375 375 02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 296 80 80 02-15-2013 10 668907 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668909 102572-MARLITE-351706 278 75 75 02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668912 102572-MARLITE-351706	02-15-2013 10 668900	102572-MARLITE-351706	363	98	98
02-15-2013 10 668903 102572-MARLITE-351706 71 19 19 02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 296 80 80 02-15-2013 10 668907 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668909 102572-MARLITE-351706 278 75 75 02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706	02-15-2013 10 668901	102572-MARLITE-351706	2,657	717	717
02-15-2013 10 668904 102572-MARLITE-351706 258 70 70 02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 296 80 80 02-15-2013 10 668907 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668909 102572-MARLITE-351706 278 75 75 02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706	02-15-2013 10 668902	102572-MARLITE-351706	1,389	375	375
02-15-2013 10 668905 102572-MARLITE-351706 54 15 15 02-15-2013 10 668906 102572-MARLITE-351706 296 80 80 02-15-2013 10 668907 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668909 102572-MARLITE-351706 278 75 75 02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706	02-15-2013 10 668903	102572-MARLITE-351706	71	19	19
02-15-2013 10 668906 102572-MARLITE-351706 296 80 80 02-15-2013 10 668907 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668909 102572-MARLITE-351706 278 75 75 02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668904	102572-MARLITE-351706	258	70	70
02-15-2013 10 668907 102572-MARLITE-351706 981 265 265 02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668909 102572-MARLITE-351706 278 75 75 02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668905	102572-MARLITE-351706	54	15	15
02-15-2013 10 668908 102572-MARLITE-351706 175 47 47 02-15-2013 10 668909 102572-MARLITE-351706 278 75 75 02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668906	102572-MARLITE-351706	296	80	80
02-15-2013 10 668909 102572-MARLITE-351706 278 75 75 02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668907	102572-MARLITE-351706	981	265	265
02-15-2013 10 668910 102572-MARLITE-351706 3,929 1,061 1,061 02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668908	102572-MARLITE-351706	175	47	47
02-15-2013 10 668911 102572-MARLITE-351706 72 19 19 02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668909	102572-MARLITE-351706	278	. 75	75
02-15-2013 10 668912 102572-MARLITE-351706 663 179 179 02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668910	102572-MARLITE-351706	3,929	1,061	1,061
02-15-2013 10 668913 102572-MARLITE-351706 1,487 402 402 02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668911	102572-MARLITE-351706	72	19	19
02-15-2013 10 668914 102572-MARLITE-351706 181 49 49 02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668912	102572-MARLITE-351706	663	179	179
02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829	02-15-2013 10 668913	102572-MARLITE-351706	1,487	402	402
02-15-2013 10 668915 102572-MARLITE-351706 3,070 829 829		102572-MARLITE-351706	181	49	49
02-15-2013 10 668916 102572-MARLITE-351706 380 103 103	-	102572-MARLITE-351706	3,070	829	829
	02-15-2013 10 668916	102572-MARLITE-351706	380	103	103

[•] Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer:Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

02-15-2013 10 668917	102572-MARLITE-351706	333	90	· 90
	102572-MARLITE-351706	336	91	91
		172.	47	47
02-15-2013 10 668919	102572-MARLITE-351706	172	46	46
02-13-2013 10 000320	102572-MARLITE-351706	676	183	183
02-15-2013 10 668921	102572-MARLITE-351706			
02-15-2013 10 668922	102572-MARLITE-351706	457	123	123
02-15-2013 10 668923	102572-MARLITE-351706	1,555	420	420
02-15-2013 10 668924	102572-MARLITE-351706	270	73	73
02-15-2013 10 668925	102572-MARLITE-351706	14,364	3,878	3,878
02-15-2013 10 668926	102572-MARLITE-351706	276	75	75
02-15-2013 10 668927	102572-MARLITE-351706	99	27	27
02-15-2013 10 668928	102572-MARLITE-351706	237	64	64
02-15-2013 10 668929	102572-MARLITE-351706	156	42	42
02-15-2013 10 668930	102572-MARLITE-351706	867	234	234
02-15-2013 10 668931	102572-MARLITE-351706	665	180	180
02-15-2013 10 668932	102572-MARLITE-351706	120	32	32
02-15-2013 10 668933	102572-MARLITE-351706	65	18	18
02-15-2013 10 668934	102572-MARLITE-351706	130	35	35
02-15-2013 10 668935	102572-MARLITE-351706	22	6	6
02-15-2013 10 668936	102572-MARLITE-351706	22	6	6
02-15-2013 10 668937	102572-MARLITE-351706	112	30	30
02-15-2013 10 668938	102572-MARLITE-351706	166	45	45
02-15-2013 10 668939	102572-MARLITE-351706	499	135	135
02-15-2013 10 668940	102572-MARLITE-351706	138	37	37
02-15-2013 10 668941	102572-MARLITE-351706	-60	-16	-16
02-15-2013 10 668942	105762-FUNDER AME-141759	96	26	26
02-15-2013 10 668944	109911-SCREEN SOL-32942	6,262	1,691	1,691
02-15-2013 10 672200	109911-SCREEN SOL-32942	485	131	131
02-15-2013 10 672207	110304-IGS STORE-082093	6,753	1,823	1,823
02-15-2013 10 672208	110304-IGS STORE-082094	975	263	263
02-15-2013 10 672209	101506-WIRE WELD,-0037823-IN	3,755	1,014	1,014
02-15-2013 10 672210	105762-FUNDER AME-141394	833	225	225
02-15-2013 10 672211	201739-K & A CRYL-048334	1,549	418	418
03-15-2013 10 673504	101506-WIRE WELD,-0038349-IN	128	35	35
03-15-2013 10 673505	101506-WIRE WELD,-0038349-IN	18	5	5
03-15-2013 10 673506	101506-WIRE WELD,-0038349-IN	41	11	11
03-15-2013 10 673507	101506-WIRE WELD,-0038349-IN	31	8	8
03-15-2013 10 673508	101506-WIRE WELD,-0038349-IN	210	57	57
03-15-2013 10 673509	101506-WIRE WELD,-0038349-IN	18	5	5
03-15-2013 10 673510	101506-WIRE WELD,-0038349-IN	144	39	39
03-15-2013 10 673511	101506-WIRE WELD,-0038349-IN	748	202	202
03-15-2013 10 673512	110304-IGS STORE-082427	311	84	84
03-15-2013 10 673512	110304-IGS STORE-082428	99	27	27
	110304-IGS STORE-082429	12	3	3
		60	16	16
03-15-2013 10 673515	110304-IGS STORE-082429	· · · · · · · · · · · · · · · · · · ·		
03-15-2013 10 673516	102572-MARLITE-352844	542	146 45	146
03-15-2013 10 673517	102572-MARLITE-352844	166_		45
03-15-2013 10 673518	102572-MARLITE-352844	180	48	48
03-15-2013 10 673519	102572-MARLITE-638609		17	17
03-15-2013 10 673520	102572-MARLITE-638609	113	31	31
03-15-2013 10 674271	102325-COAST TO C-2013-1195	49,073	13,250	13,250

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer:Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084

	nt #:00061178-0	14	· .	ivission vie	ejo, CA 92691-69	06	
				•			
	03-15-2013 10			101506-WIRE WELD,-0038349-IN	107	. 29	<u>29</u> .
* *	04-15-2013 10	679848		102325-COAST TO C-2013-1195-1	1,390	375	375
	04-15-2013 10		9 55	102325-COAST TO C-2013-1195-1	1,850-	500	500
	04-15-2013 10			102325-COAST TO C-2013-1195-1	1,051	284	284
	04-15-2013 10			102325-COAST TO C-2013-1195-1	623	168	168
	04-15-2013 10			INV-Pd I - LTL	33,379	9,012	9,012
	05-15-2013 10			INV-Pd 2 - LTL	727	196	196
	06 <u>-15-2013 10</u>		•	109911-SCREEN SOL-33084	· 85	23	23
	06-15-2013 10			109911-SCREEN SOL-33084	1,057	285	285
	06-15-2013 10		* ± ,	INV-Pd 3 - LTL	13,368	3,609	3,609
	09-15-2013 10		•	INV-Pd 6 - LTL	216	. 58	58
	Class Subtotal	:	640 Assets	•	593,423	184,120	184,120
Totals	for Form: Office	e Furniture	and Equipment		Total of all assets sub	totaled above in thi	s'form category)
	2022				554	509	509
	2021		• •	•	1,628	1,367	1,367
	2020		•		34,892	26,518	26,518
	2019				4,484	. 3,094	3,094
	2018				4,330	2,641	2,641
	2017		,		2,486	1,343	1,343
٠.	2016				4,480	2,061	2,061
,	2015			·	3,594	1,438	1,438
	2014			•	2,766	913	913
	2013				534,210	144,237	144,237
, ,	Total		· ,		593,423	184,120	184,120
Rorm	Personal Compu	ters		(Reported with	ı subtotals by deprecia	ible life and grand t	otals at the end
	s: Schedule A (5a) - Co			Depreciation: Compr Pers Tol			
	Date Acq Age			Asset Description	Cost	Dep Value A	
	03-15-2021 2	1629032	•	205888-GRANITE TE-511597003	. 58	-23	23
	03-15-2021 2	1629033		205888-GRANITE TE-511597003	620	242	242
	08-29-2021 2	1713175	1 ,	CISCO-MERAKI 370 STORES ROLLOU	629	245	245
	02-15-2020 3	1504185	*	CISCO-MERAKI 370 STORES ROLLOU	30,646	7,355	7,355
	03-15-2020 3	1629664		CISCO-MERAKI 370 STORES ROLLOU	1,847	-443	-443
	03-15-2013 10			CompuCom Bulk Buy Pd 12	3,653	73	73
	Class Subtotal		6 Assets	Compación Daix Day 1 a 12	33,758	7,494	7,494
Totals	for Form: Person	nal Compu	ters		Total of all assets subt	otaled above in this	form category)
	2021			3	1,307	510	510
	2020		•	•	28,799	6,912	6,912
	2013				3,653	73	73
	Total		•		33,758	7,494	7,494
		1 . 75			, , , , , , , , , , , , , , , , , , , ,		
	Leasehold Impro			(Reported with	subtolals by deprecia		
(L Clas							
•	Date Acq Age			Asset Description	Cost	Dep Value A	1,072
	02-15-2021 2	1608287	· · <u></u>	110310-CHAIN STOR-20C01112021	1,218		
	04-15-2021 2			201511-HAJOCA COR-H00000097	355	312	312
	05-15-2021 2	1651942		101551-US MAINTEN-C57532	727	. 640	640
	10-15-2021 2	1688367		110310-CHAIN STOR-21C09132021	477	420	420
	01-15-2020 3	1488641		204355-WERNER NAT-C1183ELEC	1,281	1,050	1,050

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084

Account #:00061178-014

25322 El Paseo

02-15-2020 3 1496098		` 214175-RESSAC CLI-121519-SP	1,481 ·	1,215	1,215
02-15-2020 3 1496313		204355-WERNER NAT-C1201ELEC	522	428	428
03-15-2020 3 1511274	• • • • • • • • • • • • • • • • • • • •	214175-RESSAC CLI-021420-SP	1,075	881	881
03-15-2020 3 1511404		110310-CHAIN STOR-C022820A	960	787	787
05-15-2020 3 1530228		204355-WERNER NAT-19C1251ELEC	478	392	392
05-15-2020 3 1530274		110310-CHAIN STOR-19C03272020	797	654	654
05-15-2020 3 1530316		247696-FLECO INDU-LITE03312020	1,224	1,004	1,004
05-15-2020 3 1530357		110310-CHAIN STOR-19C03062020	431	354	354
06-15-2020 3 1533337		204355-WERNER NAT-20C1257ELEC	1,379	1,131	1,131
06-15-2020 3 1533342		204355-WERNER NAT-20C1257ELEC	532	437	437
08-15-2020 3 1563727		27895-CONSOLIDAT-061220	1,730	1,419	1,419
08-15-2020 3 1563784		101551-US MAINTEN-20C072002369	626	<u>1,417</u> 513	513
			769	631	631
10-15-2020 3 1579297 10-15-2020 3 1579308		101551-US MAINTEN-C09200242648 110310-CHAIN STOR-20C09222020	590	484	484
		110310-CHAIN STOR-20C09222020	534	438	438
<u> </u>		203574-SUNPOWER C-11332-05 BAB	37,789	24,185	24,185
02-15-2017 6 1182620		203574-SUNPOWER C-ADJUST	-65,461	-41,895	<u>-41,895</u>
04-15-2017 6 1189440		203574-SUNPOWER C-11332-07 BAB	18,895	12,093	12,093
07-15-2017 6 1216896		203574-SUNPOWER C-ADJUST	-30,749	-19,680	-19,680
12-15-2016 7 1107321		203574-SUNPOWER C-11330-02	96,210	55,802	55,802
12-15-2016 7 1107322		203574-SUNPOWER C-11332-02 BAB	56,684	32,877	32,877
12-15-2016 7 1131935		203574-SUNPOWER C-11332-03 BAB	226,735	131,506	131,506
12-15-2016 7 1155990		203574-SUNPOWER C-11332-04 BAB	16,074	9,323	9,323
12-15-2015 8 1025584		203574-SUNPOWER C-11332-01 BAB	37,789	19,650	19,650
Class Subtotal:	29 Assets		411,152	238,120	238,120

s: Schedule B (2) - Leasehold Improvements		Depreciation: Comm Tbl 315		(Assets	with this depr life)
Date Acq Age Asset ID		Asset Description	Cost	Dep Value	Assd Value
02-15-2022 1 1732340		201511-HAJOCA COR-H000000114	377	354	354
02-15-2022 1 1732345		27895-CONSOLIDAT-121021BBB	2,591	2,436	2,436
02-15-2022 1 1732367		110310-CHAIN STOR-21C12152021A	443	416	416
07-28-2022 1 2018888		AP-27895-CONSOLIDATED FIRE PROTECTION-	1,269	1,193	1,193
12-24-2022 1 2035911		AP-202751-STANLEY ACCESS TECH-906736754	91		86
Class Subtotal:	5 Assets		4,771	4,485	4,485

Class: Schedule B (2) - Signs		Depreciation: Comm Tbl 312		(Assets w	ith this depr life)
Date Acq Age Asset ID		Asset Description	Cost	Dep Value A	ssd Value
01-15-2022 1 1723665	_	106322-C2 IMAGING-S10000243847	2,667	2,453	2,453
Class Subtotal:	1 Asset		2,667	2,453	2,453

Totals for Form: I	Totals for Form: Leasehold Improvements/Fixtures			s form category)
2022		7,438	6,938	6,938
2021		2,777	2,444	2,444
2020		14,409	11,815	11,815
2017		-39,526	-25,297	-25,297
2016		395,703	229,508	229,508
2015		37,789	19,650	19,650
Total		418,590	245,059	245,059

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Doc 2476-3 Filed 10/17/23 Entered 10/17/23 13:28:56 Case 23-13359-VFP Exhibit Orange GEAS1 of 60 2023 Business Personal Property Tax Return - 00061178-014

Taxpayer:Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3084 Account #:00061178-014

25322 El Paseo

Mission Viejo, CA 92691-6906

Totals for Taxable

Original Cost

Dep Value Assd Value

1,107,349

458,527 458,527

Printed 05/04/23 5:20:55 AM

Case 23-13359-VFP Doc 2476-3 Filed 10/17/23 Entered 10/17/23 13:28:56 Desc Exhibit Page 32 of 60

Exhibit L

Doc 2476-3 Filed 10/17/23 Entered 10/17/23 13:28:56

BOE-571-L (P1) REV. 28 (05-22)

BUSINESS PROPERTY STATEMENT FOR 2023

(Declaration of costs and other related property information as of 12:01 A.M., January 1,2023)

Exhibit Page 33 of 60 CLAUDE PARRISH ORANGE COUNTY ASSESSOR

500 S. MAIN ST, FIRST FLOOR, SUITE 103, ORANGE, CA 92868-4512 or P.O. BOX 1949, SANTA ANA, CA 92702-1949 PHONE (714) 834-2930 WWW.OCASSESSOR.GOV

M







FILE RETURN BY APRIL 1, 2023

#BWNLXLY #0006 1178 0156# DBA: STORE #3095 **BUY BUY BABY INC** ATTN TAX DEPT 650 LIBERTY AVE

NAME AND MAILING ADDRESS (Make necessary corrections to the printed name and mailing address)

Exhibit L UNION, NJ 07083-8107

352-116-22 02 0130 00061178-015

2024 AREA 4

LOCATION OF THE BUSINESS PROPERTY CITY YORBA LINDA

STREET 22999 SAVI RANCH PKWY

CONTACT: LAZA-SPROCK, FLOR

TEL: (908) 855-4081

RETURN THIS ORIGINAL FORM. COPIES WILL NOT BE ACCEPTED. FILE A SEPARATE STATEMENT FOR EACH LOCATION.

		TILLA	,				1011 20 01 11101	
PART I: GENERAL INFORM	ATION		(1)					
COMPLETE (a) THRU (g)					8 191		e 161 161	
 Enter type of business: 		f. Enter name and		ne num	ber of	authorized pe	rson to contact	at location of
 Enter local telephone numb 	er FAX number	accounting record		1 201	12 then.	nh Oosombar	34 2022	
Email Address		g. During the period						
 Do you own the land at this 	business location?	(1) Did any individ	dual or l	egal ent	ity (corp	oration, partn	ership, limited liab	ility company,
If yes, is the name on your			a "contro	illing inte	erest" (s	ee instruction	s for definition) in	this business
as shown on this statement		entity? (2) If YES, did this	hualasa	a autibe	سه ممام	. "raal araaa		
	s at this location? DATE:	in California a						s D No
	cation has changed from last year, enter the former name	(3) If YES to both	400000000000000000000000000000000000000		Second Carlo		AEC 0.00	
and/or location:		Change in Con	question ntrol and	Owners	u (2), III hip of Le	er must suum eaal Entities, to	the State Board of	of Equalization.
e. Enter location of general le	dger and all related accounting records (include zip code):	See instruction						•
PART III DECLARATION OF	PROPERTY BELONGING TO YOU	COST		Π	$\overline{}$	ASSESSOF	'S USE ONLY	
	any adjustment to cost)	(omit cents) (see instructions	;)	П				
1. Supplies					111			4,255
2. Equipment	(From line 35)			100	_1	•		
	nt, or conditional sale to others (Attach Schedule)			0	17			
in the second	Leasehold Impr., Land Impr., Land (From line 71)			100				
Construction In Progress	(Attach Schedule)	1		100	5			
6. Alternate Schedule A	(See instructions)			ì				
7.	1000 Montainensy			12	02	7	1	
		 		0	ĬJ.	-002	·	
8.	PROPERTY BELONGING TO OTHERS - IF NONE WRITE	"NONE"				002		
(SPECIFY TYPE BY CO		HONE		T	í			T
	s contracts that are not leases on Schedule A			Year	Year	Description	Cost to	Annual
Leased equipmer	nt 4. Vending equipment		1 1	of Acq.	of Mfr.	and Lease or Identification	Purchase New	Rent
2. Lease-purchase	option equipment 5. Other businesses			1.04		Number	7.20.0	
3. Capitalized lease		property						
Tax Obliga	illon: A. Lessor B. Lessee							
Lessor's name Mailing address							4	
10. Lessor's name			_	_			<u> </u>	
Mailing address							1	<u> </u>
OWNERSHIP TYPE (☑)	DE	ECLARATION BY	ASSE	SSEE				
Proprietorship	Note: The following declaration must b	e completed and sign	ed. If yo	u do no	t do so	it may result	in penalties.	
Partnership	I declare under penalty of periury under the laws	of the State of Califo	ornia th	at I ha	ve exa	mined this p	roperty statemen	nt, including
Corporation	accompanying schedules, statements or other attachments properly required to be reported which is owned, claimed,	s, and to the best of my	knowled	ge and	belief it i	s true, correct	, and complete an	d includes all
Other	at 12:01 a.m. on January 1, 2023.	hossessen, commonen,	Or mana	gou by	no pera	on named as	ino assossoo in u	no atatement
BUSINESS	SIGNATURE OF ASSESSEE OR AUTHORIZED AGENT*	***				DAT	E	
DESCRIPTION (Ø)	>							
Retail	NAME OF ASSESSEE OR AUTHORIZED AGENT* (typed or printed	» SEE	AT	TA	1	I C TOTT	E	
Wholesale	THE C. POSESSEE STATE THORIES AGENT HAPPEN OF PHINNEY				Cr	コロロ		
Manufacturer	NAME OF LEGAL FATTOV (alba-11 504) (4			-		Ere	ERAL EMPLOYER	O NIIMBED
Service/Professional	NAME OF LEGAL ENTITY (other than DBA) (typed or printed)					l'ec	LIVE EMPLOTER	DIAMBER
	2050-250/2 111/5 112 12225		Treces	HONE N	IMPER	TITI		
	PREPARER'S NAME AND ADDRESS (typed or printed)		/) TONE N	UMBER		· · · · · · ·	

ORANGE COUNTY ASSESSOR **CLAUDE PARRISH**

BOE-571-L (P1) REV. 28 (05-22)

BUSINESS PROPERTY STATEMENT FOR 2023

(Declaration of costs and other related property information as of 12:01 A.M., January 1, 2023)

MAY X 8 2023

ORANGE COUNTY 500 S. Main St. 1st FI Ste 103 Orange, CA 92868

FILE RETURN BY APRIL 1, 2023

NAME AND MAILING ADDRESS (Makin necessary corrections to the printed name and making accross)

00061178-015

Buy Buy Baby Inc.

650 Liberty Ave - Tax Dept

SITUS: 2299 Savi Rench Parkway Yorba Lindo, CA 92887-3095

RETURN THIS ORIGINAL FORM. COPIES WILL NOT BE ACCEPTED.

Union, NJ 0708		FILEA	SEPAR	ATE ST	TATEM	ENT FOR	EACH LOCATION	ł
PART I: GENERAL INFORM	ATION]						
COMPLETE (a) THRU (p)		l			har of		person to contact a	at location of
a. Enter type of business: .Bs	(PA) 000 0000	1. Enter name and	u Yoo	Anna An	utrismno	_(908).688.4	0688	
b Enter local telephone numb	handbayondurapanylas@dololite.com	accounting records: York-Anno Andrisano (908) 688-0888						
		f .					tnership, limited liab	дім сотралу.
Do you own the land at this if yes, is the name on your		(1) Uso tery story	W "COURG	tni galit	crost" (:	soo instructi	ons for definition) in	fylia britanissa
as shown on this statement	— —	entity?					Li Yes	LI No
	is at this location? DATE: 11/04/2014	(2) If YES, did the In California r	s busino:	s entity	olso ow	n Traal prope	erty" (see instructions	i for definition) D No
	cation has changed from last year, onter the former name							
and/or location:		(3) If YES to both	1 questice Introl and	13 (1) or Owners	xu(z),⊓ zooor£	egal Entities.	mit form BOE-100-B to the State Board o	Equalization.
e. Enter location of general to 650 Liberty Ave - Tax Dep	dger and all related occounting records (include zip code);	See instruction	ons for file	iupan ge	rement			
	PROPERTY BELONGING TO YOU	COST				ASSESS	OR'S USE ONLY	
(attach schedulo for	any adjustment to cost)	(and ontil) notacytes eas)	<u> </u>					
1. Supplies			1,712					
2. Equipment	(From line 35)	47	7,965	<u> </u>				
	nt, or conditional sale to others (Attach Schedule)		·····	<u> </u>				
4. Bidgs., Bidg. Impr., and/or I	Leasehold impr., Land impr., Land (From line 71)	5	0,429					
5. Construction in Progress	(Attach Schedule)			ļ				
6. Alternate Schedule A	(See instructions)							
7.								
ð.	* *	<u> </u>		L			<u> </u>	
	PROPERTY BELONGING TO OTHERS - IF NONE WRITE	-HONE				·,	·	T
(SPECIFY TYPE BY C	othe NUMBER() s contracts that are not leases on Schedule A			Year	Your	Descriptor		Annual
1. Leased equipmen	4. Vending equipment			Of Acq	d Mir	and Lease Identification		Rent
Lease purchase of Capitalized lease	option equipment 5. Other businesses	property		Ì		Number		
			┪	 	 			<u> </u>
Tax Obliga 9. Lessor's name	tion: A Lessor B. Lessee	\	1			İ		
Making address	None	_,	_			Ļ		
10, Lessor's name Mailing eddress	INOTIC							
OWNERSHIP TYPE (E)	. DE	CLARATION BY	ASSES	SSEE				
Proprietorship	Note: The following declaration must be	completed and sign	ed. If yo	u do no	t do so	tt may res	uit in penaltica.	
Partnership	I dealers water nameth of periors under the laws of	d the State of Calif	omla th	at I ha	va axa	mined this	property statemen	it, including
Corporation 🖼	accompanying schedules, statements or other attachments, properly required to be reported which is owned, claimed, p	, and to the best of my nossessed, controlled	or mana	ga ana i ged by	Domer a Une pen	a mue, corre ion named i	ict, and complete an is the assessee in t	nis statement
Other []	at 12:01 e.m. on January 1, 2023.							
BUSINESS	SIGNATURE OF ASSESSEE OR WUTHORIZED AGENT					C	ATE	_
DESCRIPTION (图)	▶ Winds						.5-6-0	2.3
Retail 🕳	NAME OF ASSESSEE OR AUTHORIZED AGENT' (typed or printed)					Ť	MLE	
Wholesale D	Toni-Anne Andrisano						VP-Tax	·
Manufacturer O	NAME OF LEGAL ENTITY (other than DBA) (typed or printed)					F	EDERAL EMPLOYER	O NUMBER
Service/Professional	Buy Buy Baby Inc.		·				52-1942010	
	PREPARER'S NAME AND ADDRESS (hypod or printed)		TELES	HONE N	UMBER	, ,	MLE	
						<u> </u>		
		BATTA IFFOR TO ALIES	•					

INFORMATION PROVIDED ON A PROPERTY STATEMENT MAY BE SHARED WITH THE STATE BOARD OF EQUALIZATION

Case 23-13359-VFP

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BOE-571-L (P2) REV. 28 (05-22)

SCHEDULE A — COST DETAIL: EQUIPMENT (Do not include property reported in Part III.)
Include expensed equipment and fully depreciated items. Include sales or use tax (see instructions for important use tax information), freight and installation costs.
Attach schedules as needed. Lines 18, 32, 33, and 45 "Prior" — Report detail by year(s) of acquisition on a separate schedule.

L N	Calendar Year	Year INDUSTRY, PROFESSION, OR TRADE					2. OFFICE FURNITURE AND EQUIPMENT			3. OTHER EQUIPMENT (describe)			Catendar Year of	4. TOOLS, MOLDS, DIES, JIGS		
E N O	of Acq. (do not include licensed vehi							ESSOR'S E ONLY	COST	ASSESSOR'S USE ONLY		Acq.	COST	ASSESSOR'S USE ONLY		
11	2022						95	9					2022			
12	2021	2,427					3,09	9				·	2021			
13	2020	1,520					29,96	6					2020			
14	2019		·				2,88	1					2019			
15	2018	1,440					1,13	8					2018			
16	2017						1,30	0					2017			
17	2016			***		***	2,31	7					2016			
18	2015	13,728					63,13	1					Prior			
19	2014	16,773					332,41	7					Total			
20	2013												Calendar		RSONA	
21	2012												Year of Acq.	COMPUTE		
22	2011													соѕт		ESSOR'S E ONLY
23	2010										l		2022			
24	2009												2021	678		
25	2008												2020			
26	2007												2019	:		
27	2006									·			2018			
28	2005												2017			
29	2004												2016			
30	2003												2015	4,188		
31	2002												2014			
32	2001									•			Prior			
33	Prior												Total	4,867		
34	Total	35,889				437,209						Calendar	5b. LOCAL AREA	NETW	ORK (LAN)	
35	Add TOTALS on lines 19, 33, 34, 46 and any additional schedul					ules. 477,965				Calendar Year of Acq.	COST	AND M	AINFRAMES JESSOR'S SE ONLY			
36				-	AS	SESSO	R'S USE ONLY				2022			CONG		
37	CLA	SSIFICATION	COL	FULL VALUE	BASE	FULL	. VALUE	PERS. P		PERS. PROP. ADJUSTMENT	PERS. PROP. PERS. PROP. DJUSTMENT FULL VALUE		2021			
38	Machi	nery	1						טי	NACO CITICAL	FULL VALUE		2020		***	
39	& equipment Office furniture		2										2019		L	
40	Tools, molds,		4									2018				
41	dies & jigs		5a										2017			
42			5b										2016			
43			†								2015					
44	Olher	nen!	1 3							,			2014			
45	Sched — Fixt	ule B	 							· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	Prior			
46		TOTALS	1						7 (Total			

Case 23-13359-VFP

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BOE-571-L (P3) REV. 28 (05-22)

SCHEDULE B — COST DETAIL:

Exhibit

Page 36 of 60

BUILDINGS, BUILDING IMPROVEMENTS, AND/OR LEASEHOLD IMPROVEMENTS, LAND IMPROVEMENTS, LAND AND LAND DEVELOPMENT

					by year(s) of acquisition on a separate schedule.						
7-2E 20	;		UILDINGS, BUILDING I LEASEHOLD II	MPROVEMENTS, AND MPROVEMENTS	/OR	3.	_AND	4. LAND AND LAND DEVELOPMENT (e.g., fill, grading)			
	Calendar Year of Acq,	STRUCTU	JRE ITEMS ONLY instructions)	2. FIXTURE (see inst	S ONLY	IMPRO	OVEMENTS op, curbs, fences)				
		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY	cost	ASSESSOR'S USE ONLY	соѕт	ASSESSOR'S USE ONLY		
47	2022			122							
48	2021			9,936							
49	2020			16,657							
50	2019			4,242							
51	2018			24,008							
52	2017			1,874							
53	2016			-22,532							
54	2015			16,123							
55	2014										
56	2013										
57	2012										
58	2011										
59	2010								,		
60	2009										
61	2008										
62	2007	, , , , , , , , , , , , , , , , , , ,		-							
63	2006										
64	2005										
65	2004										
66	2003							***************************************			
67	2002										
68	2001										
69	Prior										
70	Total			50,429					<u> </u>		
71		Add TOTALS on line 70 and any additional schedules. ENTER HERE AND ON PART II, LINE 4 50,429									

Have you received allowances for tenant improvements for the current reporting period that are not reported above? 🗆 Yes 🗖 No If yes indicate amount \$

3095

REMARKS:

BOE-571-D (P1) REV. 24 (05-22)

SUPPLEMENTAL SCHEDULE FOR REPORTING MONTHLY ACQUISITIONS AND DISPOSALS OF PROPERTY REPORTED ON SCHEDULE B OF THE BUSINESS PROPERTY STATEMENT

OWNER NAME	Buy Buy Baby Inc.		
MAILING ADDRESS	650 Liberty Ave - Tax Dept	Union, NJ 07083	
LOCATION OF PROPERTY	2299 Savi Ranch Parkw	ay Yorba Linda,	CA 92887-3095

INSTRUCTIONS

Report all acquisitions and disposals reported in Columns 1, 2, 3, or 4 on Schedule B for the period January 1, 2022 through December 31, 2022. Indicate the applicable column number in the space provided.

ADDITIONS — Describe and enter the total acquisition cost(s), including excise, sales, and use taxes, freight-in, and installation charges, by month of acquisition; transfers-in should also be included. The former property address and date of transfer should be reported, as well as original date and cost(s) of acquisition.

Only completed projects should be reported here (e.g., the date the property becomes functional and/or operational, otherwise it should be reported as construction-in-progress).

Identify completed construction that was reported as construction-in-progress on your 2022 property statement. Describe the item(s) and cost(s), as previously reported, on a separate schedule and attach to BOE-571-D.

DISPOSALS — Information on this property should include the disposal date, method of disposal (transfer, scrapped, abandoned, sold, etc.) and names and addresses of purchasers when items are either sold or transferred.

ADDITIONS					DISPOSALS					
FROM COLUMN NUMBER	ENTER MONTH & YEAR OF ACQUISITION	· DESCRIPTION	cost	FROM COLUMN NUMBER	ENTER MONTH & YEAR OF DISPOSAL	YEAR ACQUIRED	DESCRIPTION	cost		
	Soo	Attached								
		Attaorica								
·										
				!						
				1						

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BOE-571-D (P2) REV. 24 (05-22)

		ADDITIONS		DISPOSALS				
FROM COLUMN NUMBER	ENTER MONTH & YEAR OF ACQUISITION	DESCRIPTION	cost	FROM COLUMN NUMBER	ENTER MONTH & YEAR OF DISPOSAL	YEAR ACQUIRED	DESCRIPTION	COST
								e i siyasa
		, , , , , , , , , , , , , , , , , , ,						
	Sec	Attached]		<u> </u>
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			1	1				

2023 Business Personal Property Tax Return - 00061178-015

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010

Location ID: 3095 Account #:00061178-015 2299 Savi Ranch Parkway Yorba Linda, CA 92887-3095

Taxable - Detail

Form: Supplies	(Reported with s	ubtotals by deprec	iable life and gran	d totals at the end)
Class: Part II (01) - Supplies	Depreciation: Not Depreciated		(Assets	with this depr life)
Date Acq Age Asset ID	Asset Description	Cost	Dep Value	Assd Value
12-31-2022 1 3095-Supp	Supplies	1,712	1,712	1,712
Class Subtotal: 1 As	eset	1,712	1,712	1,712
Totals for Form: Supplies	(To	tal of all assets sul	btotaled above in t	his form category)
2022		1,712	1,712	1,712
Total		1,712	1,712	1,712
Form: M&E for Industry, Profession, or Trade		ubtotals by deprec		d totals at the end)
Class: Schedule A (1) - Machinery & Equipment	Depreciation: Comm Tbl 312		````	with this depr life)
Date Acq Age Asset ID	Asset Description	Cost	•	Assd Value
01-15-2021 2 1602061	267043-THE PEGGS-IN012579	916	769	769
10-15-2021 2 1688393	201860-ROYAL BASK-818206	656	551	551
11-15-2021 2 1702330	100846-ULINE-417226B	855	719	719
02-15-2020 3 1496506	201837-NATIONAL C-3214787-100	312	237	237
06-15-2020 3 1533443	201837-NATIONAL C-3228261-100	1,209	919	919
07-15-2018 5 1310562	108494-AMERICANA-0099628-IN	1,440	879	879
02-15-2015 8 907813	210459-TYCO INTEG-SLS2125063	4,114	1,645	1,645
02-15-2015 8 907827	102932-CHECKPOINT-903265674	1,296	518	518
02-15-2015 8 907848	110183-F.E.MORAN-653986	1,750	700	700
04-15-2015 8 930712	110334-SCHWARZ SU-WT0807758A	309	124	124
04-15-2015 8 930713	110334-SCHWARZ SU-WT0807758A	508	203	203
04-15-2015 8 930714	110334-SCHWARZ SU-WT0807758A	1,072	429	429
04-15-2015 8 930715	110334-SCHWARZ SU-WT0807758A	642	257	257
04-15-2015 8 930716	110334-SCHWARZ SU-WT0807758A	144	58	58
04-15-2015 8 930717	110334-SCHWARZ SU-WT0807758A	671	268	268
04-15-2015 8 930718	110334-SCHWARZ SU-WT0807758A	62	25	25
04-15-2015 8 930719	110334-SCHWARZ SU-WT0807758A	142	57	57
04-15-2015 8 930720	110334-SCHWARZ SU-WT0807758A	841	336	336
04-15-2015 8 930721	110334-SCHWARZ SU-WT0807758A	1,355	542	542
06-15-2015 8 959387	110096-BALLYMORE-SIMON FEB 20	388	155	155
06-15-2015 8 959388	110096-BALLYMORE-SIMON FEB 20	436	174	174
11-15-2014 9 880441	108494-AMERICANA-0083341-IN	5,183	1,710	1,710
11-15-2014 9 880442	108494-AMERICANA-0083341-IN	281	93	93

110334-SCHWARZ SU-WT20428306

110334-SCHWARZ SU-WT20428306

110334-SCHWARZ SU-WT20428306

110334-SCHWARZ SU-WT20451493

110334-SCHWARZ SU-WT20459083

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880444

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11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

11-15-2014 9

96

66

169

45

133

62

206

312

0

14 269

51

290

200

511

136

404

188

623

944

42

816

155

96

66

169

45

133

62

206

312

269

51

0 14

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010

Location ID: 3095

2299 Savi Ranch Parkway Yorba Linda, CA 92887-3095

Account #:00061178-015

11-15-2014 9 880471		110334-SCHWARZ SU-WT20459083	155	51	51
11-15-2014 9 880472		110334-SCHWARZ SU-WT20459083	1,335	440	440
11-15-2014 9 880473	., ., ., ., ., ., ., ., ., ., ., ., ., .	110334-SCHWARZ SU-WT20459083	187	62	. 62
11-15-2014 9 880474		110334-SCHWARZ SU-WT20459083	399	132	132
11-15-2014 9 880475		110334-SCHWARZ SU-WT20459083	203	67	67
11-15-2014 9 880479		102932-CHECKPOINT-903265675	2,646	873	873
12-15-2014 9 887240		110096-BALLYMORE-74440-M	1,921	634	634
12-15-2014 9 887495		110096-BALLYMORE-74440-M	154	51	51
Class Subtotal:	43 Assets		35,889	15,099	15,099

Totals for Form: M&E for Industry, Profession, or Trade	(Total of all assets subtotaled above in this form categorial			
2021	2,427	2,039	2,039	
2020	1,520	1,155	1,155	
2018	1,440	879	879	
2015	13,728	5,491	5,491	
2014	16,773	5,535	5,535	
Total	35,889	15,099	15,099	

Date Acq Age Asset ID Asset Description Cost Dep Value Asset Value O2-15-2022 1 173 1474 246751-KDM POPSOL-621343 30 28 28 29 20 20 20 20 20 20 20	life and grand totals at the end)	subtotals by deprec	(Reported with st	and Equipment	Form: Office Furniture
02-15-2022 1 1731474 246751-KDM POPSOL-621343 30 28 02-15-2022 1 1748493 INV-Pd 12 Wk 5 - FEDEX 12 11 03-15-2022 1 2013980 GL-INV Berman Blake Pd 1 Wk 2 207 190 19 03-15-2022 1 2013981 GL-INV Berman Blake Pd 1 Wk 4 21 19 04-15-2022 1 2014215 GL-Week 2 PD2 Freight Payment Reclass to stores/ 17 16 04-15-2022 1 2014216 GL-INV Berman Blake Pd 2 Wk 1 14 13 04-15-2022 1 2014217 GL-INV Berman Blake Pd 2 Wk 1 12 11 05-15-2022 1 2014609 GL-Week 5 Period 3 Freight transfer to Store 6 6 05-15-2022 1 2014610 GL-Week 4 Period 3 Freight transfer to Store 12 11	(Assets with this depr life)		Depreciation: Comm Tbl 312	iture & Fixtures	Class: Schedule A (2) - Furn
02-15-2022 1 1731474 246751-KDM POPSOL-621343 30 28 02-15-2022 1 1748493 INV-Pd 12 Wk 5 - FEDEX 12 11 03-15-2022 1 2013980 GL-INV Berman Blake Pd 1 Wk 2 207 190 19 03-15-2022 1 2013981 GL-INV Berman Blake Pd 1 Wk 4 21 19 04-15-2022 1 2014215 GL-Week 2 PD2 Freight Payment Reclass to stores 17 16 04-15-2022 1 2014216 GL-INV Berman Blake Pd 2 Wk 1 14 13 04-15-2022 1 2014217 GL-INV Berman Blake Pd 2 Wk 1 12 11 05-15-2022 1 2014609 GL-Week 5 Period 3 Freight transfer to Store 6 6 05-15-2022 1 2014610 GL-Week 4 Period 3 Freight transfer to Store 12 11	ep Value Assd Value	Cost	Asset Description	Asset ID	Date Acq Age
02-15-2022 1 1748493 INV-Pd 12 Wk 5 - FEDEX 12 11 03-15-2022 1 2013980 GL-INV Berman Blake Pd 1 Wk 2 207 190 19 03-15-2022 1 2013981 GL-INV Berman Blake Pd 1 Wk 4 21 19 04-15-2022 1 2014215 GL-Week 2 PD2 Freight Payment Reclass to stores/ 17 16 04-15-2022 1 2014216 GL-INV Berman Blake Pd 2 Wk 1 14 13 04-15-2022 1 2014217 GL-INV Berman Blake Pd 2 Wk 1 12 11 05-15-2022 1 2014609 GL-Week 5 Period 3 Freight transfer to Store 6 6 05-15-2022 1 2014610 GL-Week 4 Period 3 Freight transfer to Store 12 11	28 28	30	246751-KDM POPSOL-621343		
03-15-2022 1 2013981 GL-INV Berman Blake Pd 1 Wk 4 21 19 04-15-2022 1 2014215 GL-Week 2 PD2 Freight Payment Reclass to stores/ 17 16 04-15-2022 1 2014216 GL-INV Berman Blake Pd 2 Wk 1 14 13 04-15-2022 1 2014217 GL-INV Berman Blake Pd 2 Wk 1 12 11 05-15-2022 1 2014609 GL-Week 5 Period 3 Freight transfer to Store 6 6 05-15-2022 1 2014610 GL-Week 4 Period 3 Freight transfer to Store 12 11	11 11	12	INV-Pd 12 Wk 5 - FEDEX	1748493	
04-15-2022 1 2014215 GL-Week 2 PD2 Freight Payment Reclass to stores 17 16 04-15-2022 1 2014216 GL-INV Berman Blake Pd 2 Wk 1 14 13 04-15-2022 1 2014217 GL-INV Berman Blake Pd 2 Wk 1 12 11 05-15-2022 1 2014609 GL-Week 5 Period 3 Freight transfer to Store 6 6 05-15-2022 1 2014610 GL-Week 4 Period 3 Freight transfer to Store 12 11	190 190	207	GL-INV Berman Blake Pd 1 Wk 2	2013980	03-15-2022 1
04-15-2022 1 2014216 GL-INV Berman Blake Pd 2 Wk 1 14 13 04-15-2022 1 2014217 GL-INV Berman Blake Pd 2 Wk 1 12 11 05-15-2022 1 2014609 GL-Week 5 Period 3 Freight transfer to Store 6 6 05-15-2022 1 2014610 GL-Week 4 Period 3 Freight transfer to Store 12 11	19 19	21	GL-INV Berman Blake Pd 1 Wk 4	2013981	03-15-2022 1
04-15-2022 1 2014217 GL-INV Berman Blake Pd 2 Wk 1 12 11 05-15-2022 1 2014609 GL-Week 5 Period 3 Freight transfer to Store 6 6 05-15-2022 1 2014610 GL-Week 4 Period 3 Freight transfer to Store 12 11		17	GL-Week 2 PD2 Freight Payment Reclass to stores/	2014215	04-15-2022 1
05-15-2022 1 2014609 GL-Week 5 Period 3 Freight transfer to Store 6 6 05-15-2022 1 2014610 GL-Week 4 Period 3 Freight transfer to Store 12 11		14	GL-INV Berman Blake Pd 2 Wk 1	2014216	04-15-2022 1
05-15-2022 2014610 · GL-Week 4 Period 3 Freight transfer to Store 12 11		12	GL-INV Berman Blake Pd 2 Wk 1	2014217	04-15-2022 1
	6 6	6	GL-Week 5 Period 3 Freight transfer to Store	2014609	05-15-2022
05 15 2022 1 2014611 GJ Wask 2 Berind 2 Freight transfer to Store 24 22		12	GL-Week 4 Period 3 Freight transfer to Store	2014610	05-15-2022 I
03 10 2022 1 2011011	22 22	24	GL-Week 3 Period 3 Freight transfer to Store	2014611	05-15-2022 I
05-15-2022 1 2014612 GL-Week 2 Period 3 Freight transfer to Store 29 27	27 27	29	GL-Week 2 Period 3 Freight transfer to Store	2014612	05-15-2022 I
05-15-2022 1 2014613 GL-Week 1 Period 3 Freight transfer to Store 6 6		6	GL-Week 1 Period 3 Freight transfer to Store	2014613	05-15-2022 1
06-15-2022 1 2015081 GL-Week 3 Period 4 Freight transfer to Store 6 6		6	GL-Week 3 Period 4 Freight transfer to Store	2015081	06-15-2022 1
06-15-2022 1 2015082 GL-Week 2 Period 4 Freight transfer to Store 8 7		. 8	GL-Week 2 Period 4 Freight transfer to Store	2015082	06-15-2022 1
· · · · · · · · · · · · · · · · · · ·	3.A.———————————————————————————————————	229	GL-Week 1 Period 4 Freight transfer to Store	2015083	06-15-2022 1
		~ · · · · · · · · · · · · · · · · · · ·	GL-Week 1 Period 4 Freight transfer to Store	2015084	06-15-2022 1
V/ 15 5052 1 30501V		18	GL-Week 4 Period 5 Freight transfer to Store	2020187	07-15-2022 I
07-15-2022 1 2020188 GL-Week 2 Period 5 Freight transfer to Store 28 26	26 26	28	GL-Week 2 Period 5 Freight transfer to Store	2020188	07-15-2022 1
08-15-2022 1 2024609 GL-INV-Pd 6 Wk 1 - LTL 0 0		00	GL-INV-Pd 6 Wk 1 - LTL	2024609	08-15-2022 I
08-15-2022 1 2024629 GL-INV-Pd 6 Wk 3 - FEDEX 6 6		6	GL-INV-Pd 6 Wk 3 - FEDEX	2024629	08-15-2022 1
			. GL-INV-Pd 6 Wk 2 - FEDEX	2024672	08-15-2022 1
08-15-2022 1 2024736 GL-INV-Pd 6 Wk 5 - FEDEX 51 47		51	GL-INV-Pd 6 Wk 5 - FEDEX	2024736	08-15-2022 1
10-15-2022 1 2030072 GL-INV-Pd 8 Wk 2 - FEDEX 6 5		6	GL-INV-Pd 8 Wk 2 - FEDEX	2030072	10-15-2022 1
		66	GL-INV-Pd 8 Wk 1 - FEDEX	2030073	10-15-2022 1
10-15-2022 1 2030074 GL-INV-Pd 8 Wk 3 - FEDEX 30 28	28 28	30	GL-INV-Pd 8 Wk 3 - FEDEX	2030074	10-15-2022 1
10-15-2022 1 2030075 GL-INV-Pd 8 Wk 3 - LTL 1 0		1	GL-INV-Pd 8 Wk 3 - LTL	2030075	10-15-2022 I
10-15-2022 1 2030076 GL-INV-Pd 8 Wk 4 - FEDEX 6 5		6	GL-INV-Pd 8 Wk 4 - FEDEX	2030076	10-15-2022 1
12 10 1012 1 20200 10		19	GL-Pd 10 Wk 2 - FEDEX	2036843	12-15-2022 1
12-15-2022 1 2036877 GL-Pd 10 Wk 4 - FEDEX 18 17	17 17	18	GL-Pd 10 Wk 4 - FEDEX	2036877	12-15-2022 1
01-15-2021 2 1600798 INV-Pd 10 Wk 2 - FEDEX 20 17	17 17	20	INV-Pd 10 Wk 2 - FEDEX	1600798	01-15-2021 2

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Account #:00061178-015

02-15-2021 2 1607098	INV-Pd 11 Wk 3 - LTL	11	9	. 9
02-15-2021 2 1607627	101506-F 3 METALW-60860	225	189	189
02-15-2021 2 1607698	210921-TENSATOR I-550034-55135	244	205	205
02-15-2021 2 1607799	210921-TENSATOR I-550034-55135	105	88	88
04-15-2021 2 1641963	101506-F 3 METALW-99128	1,474	1,238	1,238
05-15-2021 2 1645621	INV-Pd 2 Wk 4 - FEDEX	39	33	33
	245346-DARKO INC-802000	796	669	669
	INV-Pd 4 Wk 3 - FEDEX	12	10	10
		141	118	118
11-15-2021 2 1698285	INV-Pd 8 Wk 1 - LTL	18	118	118
12-15-2021 2 1713090	INV-Pd 9 Wk 3 - FEDEX	·		
12-15-2021 2 1713165	INV-Pd 9 Wk 5 - FEDEX	13	11	11
01-15-2020 3 1487909	INV-Pd 10 Wk 1 - FEDEX	8	6	6
01-15-2020 3 1487992	INV-Pd 10 Wk 2 - FEDEX	10	8	8
01-15-2020 3 1488055	INV-Pd 10 Wk 3 - FEDEX	6	4	4
01-15-2020 3 1488490	106322-C2 IMAGING-SI0000145659	120	92	92
01-15-2020 3 1488598	106322-C2 IMAGING-PI0000000301	4,049	3,078	3,078
02-15-2020 3 1495725	C2 IMAGING, LLC	-4,049	-3,078	-3,078
02-15-2020 3 1495848	106322-C2 IMAGING-SI0000155429	7,641	5,807	5,807
02-15-2020 3 1495954	103870-FEDERAL HE-32-43120-00-	4,981	3,786	3,786
02-15-2020 3 1496061	256521-ORORA VISU-13332	5,005	3,804	3,804
03-15-2020 3 1510720	NV-Pd 12 Wk 2 - LTL	287	218	218
03-15-2020 3 1511102	101506-F 3 METALW-0064080-IN	1,333	1,013	1,013
03-15-2020 3 1511206	101506-F 3 METALW-0064040-IN	1,422	1,081	1,081
05-15-2020 3 1530105	247059-NORTH AMER-36136	3	2	2
06-15-2020 3 1530970	INV-Pd 3 Wk 5 - LTL	108	82	82
06-15-2020 3 1532597	102572-MARLITE-493598	213	162	162
06-15-2020 3 1532821	201187-SAMA PLAST-124371	516	392	392
06-15-2020 3 1533247	101506-F 3 METALW-0064040-INCB	-1,320	-1,003	-1,003
07-15-2020 3 1557622	106322-C2 IMAGING-\$10000155047	457	348	348
08-15-2020 3 1562150	INV-Pd 5 Wk 2 - LTL	400	304	304
08-15-2020 3 1562279	INV-Pd 5 Wk 4 - LTL	121	92	92
08-15-2020 3 1563339	102970-MADIX INC91171608	29	22	22
08-15-2020 3 1563613	245346-DARKO INC-754640A	6,295	4,785	4,785
09-15-2020 3 1570284	INV-Pd 6 Wk 3 - LTL	188	143	143
09-15-2020 3 1570948	201187-SAMA PLAST-124704	354	269	269
10-15-2020 3 1577853	INV-Pd 7 Wk 2 - LTL	214	163	163
10-15-2020 3 1578935	246751-KDM POPSOL-609346	22	17	17
11-15-2020 3 1581720	INV-Pd 8 Wk 4 - FEDEX	83	63	63
11-15-2020 3 1585630	103870-FEDERAL HE-32-43752-00-	1,225	931	931
12-15-2020 3 1589919	103870-FEDERAL HE-32-44206-00-	244	185	185
01-15-2019 4 1374001	246751-KDM POPSOL-537475	440	304	304
01-15-2019 4 1379878	INV-Pd 10 Wk 1 - LTL	127	88	88
01-15-2019 4 1379993	INV-Pd 10 Wk 4 - FEDEX	80	55	55
02-15-2019 4 1380650	INV-Pd 11 Wk 3 - FEDEX	8	6	6
03-15-2019 4 1407166	INV-Pd 12 Wk 2 - FEDEX	4	3	3
04-15-2019 4 1416837	INV-Pd 1 Wk 1 - LTL	104	71	71
05-15-2019 4 1423929	INV-Pd 2 Wk 2 - FEDEX	7	5	5
06-15-2019 4 1436882	201187-SAMA PLAST-123483	37	25	25
	106322-C2 IMAGING-S10000105020	1,751	1,208	1,208
00 10 2017 1 115/115/	106322-C2 IMAGING-S1000010-3020	215	1,208	148
09-15-2019 4 1454030	INV-Pd 6 Wk 5 - FEDEX	16	11	11

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

10 16 2010 4	1460338	INV-Pd 7 Wk 1 - FEDEX	41	28	. 26
10-15-2019 4			30	21	28 21
10-15-2019 4	2100.23				
10-15-2019 4	1460524	INV-Pd 7 Wk 3 - FEDEX	12 9	<u>8</u>	8 6
12-15-2019 4	1487267	INV-Pd 9 Wk 5 - FEDEX		6	21
03-15-2018 5	1282622	INV-Pd 12 - FEDEX	35	21	
04-15-2018 5	1287381	INV-Pd 1 • FedEx Wk2	4	2	2
05-15-2018 5	1295061	102970-MADIX INC90976183	598	365	365
06-15-2018 5	1303899	102572-MARLITE-463526	230	140	140
07-15-2018 5	1308623	INV-Pd 4 Wk 2 - LTL	117	71	71
08-15-2018 5	1314859	INV-Pd 5 Wk 4 - LTL	149	91	91
09-15-2018 5	1324840	INV-Pd 6 Wk 3 - FEDEX	7	4	4
01-15-2017 6	1170271	102970-MADIX INC90861063	83	45	45
01-15-2017 6	1173221	102970-MADIX INC90861063	1,087	587	587
02-15-2017 6	1182689	INV-Pd 11 - FEDEX	8	4	4
02 <u>-15-2017 6</u>	1182752	INV-Pd 11 - LTL	124	67	67
03 <u>-15-2017 6</u>	1186459	201187-SAMA PLAST-119359	-26	-14	-14
03 <u>-15-2017 6</u>	1186545	INV-Pd 12 - FEDEX	8	4	4
07-15-2017 6	1216876	INV-Pd 4 - FEDEX	13	7	7
09-15-2017 6	1234328	INV-Pd 6 - FEDEX	00	0	0
11-15-2017 6	1250103	INV-Pd 8 - FEDEX	44	2	2
01-15-2016 7	1053413	201187-SAMA PLAST-116893	165	76	76
01-15-2016 7	1053517	213323-ARTHUR WIL-232801-23289	1,215	559	559
03-15-2016 7	1070513	INV-Pd 12 - FEDEX	7	3	3
03-15-2016 7	1073424	102572-MARLITE-413413	13	6	6
06-15-2016 7	1095825	214703-HARBOR IND-051916	402	185	185
08-15-2016 7	1125541	INV-Pd 5 - LTL	214	98	98
08-15-2016 7	1131285	102970-MADIX INC908116481	238	110	110
09-15-2016 7	1138683	201187-SAMA PLAST-118432	36	17	17
12-15-2016 7	1164650	201187-SAMA PLAST-119359	26	. 12	12
09-15-2015 8	1003786	INV-Pd 6 - FEDEX	61	25	25
09-15-2015 8	1003821	INV-Pd 6 - LTL	984	394	394
10-15-2015 8	1005465	INV-Pd 7 - LTL	171	68	68
11-15-2015 8	1023795	INV-Pd 8 - LTL	232	93	93
12-15-2015 8	1051334	INV-Pd 9 - FEDEX	39	16	16
01-15-2015 8	897097	INV-Pd 10 - LTL	150	60	60
01-15-2015 8	901709	109911-SCREEN SOL-34015	5,500	2,200	2,200
01-15-2015 8	901712	109911-SCREEN SOL-34094	5,625	2,250	2,250
01-15-2015 8	901799	103870-FEDERAL HE-23-18386-10	11,357	4,543	4,543
01-15-2015 8	901800	103870-FEDERAL HE-23-18386-10	3,015	1,206	1,206
01-15-2015 8	901801	103870-FEDERAL HE-23-18386-10	4,676	1,871	1,871
01-15-2015 8	901802	103870-FEDERAL HE-23-18386-10	3,464	1,386	1,386
01-15-2015 8	901803	103870-FEDERAL HE-23-18386-10	2,306	922	922
01-15-2015 8	901804	103870-FEDERAL HE-23-18386-10	1,252	501	501
01-15-2015 8	901805	103870-FEDERAL HE-23-18386-10	261	104	104
01-15-2015 8	901806	103870-FEDERAL HE-23-18386-10	183	73	73
01-15-2015 8	901807	103870-FEDERAL HE-23-18386-10	261	104	104
01-15-2015 8	901808	103870-FEDERAL HE-23-18386-10	183	73	73
01-15-2015 8	901809	103870-FEDERAL HE-23-18386-10	1,171	469	469
01-15-2015 8	901810	103870-FEDERAL HE-23-18386-10	112	45	45
01-15-2015 8	901811	103870-FEDERAL HE-23-18386-10	7,729	3,092	3,092
01-15-2015 8	901813	102325-COAST TO C-2014-1260-1	203	81	81
AT 12 2012 0		102020 QQCQC 1Q C 4V17 14V0-1			

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Account #:00061178-015

:01-15-2015 8	901814	102325-COAST TO C-2014-1260-1	1,775	710	710
01-15-2015 8	901815		1,314	526	526
	901821	102325-COAST TO C-2014-1260-2 109911-SCREEN SOL-34015	440	176	176
01-15-2015 8	901824	109911-SCREEN SOL-34094	450	180	180
01-15-2015 8	918244	INV-Pd 12 - Fedex	54	22	22
03-15-2015 8	918263	INV-Pd 12 - PEGEX	3,922	1,569	1,569
03-15-2015 8			3,922 692	277	277
04-15-2015 8	930586	110334-SCHWARZ SU-WT0807758A	1,204	482	482
04-15-2015 8	930587	110334-SCHWARZ SU-WT0807758A			86
04-15-2015 8	930588	110334-SCHWARZ SU-WT0807758A	215 143	86 57	57
04-15-2015 8	930589	110334-SCHWARZ SU-WT0807758A		48	48
04-15-2015 8	930590	110334-SCHWARZ SU-WT0807758A	119		
04-15-2015 8	930591	110334-SCHWARZ SU-WT0807758A	432	173	173
04-15-2015 8	930592	110334-SCHWARZ SU-WT0807758A	330	132	132
04-15-2015 8	930593	110334-SCHWARZ SU-WT0807758A	678	271	271
04-15-2015 8	930594	110334-SCHWARZ SU-WT0807758A	169	68	68
04-15-2015 8	930595	110334-SCHWARZ SU-WT0807758A	629	252	252
04-15-2015 8	930596	110334-SCHWARZ SU-WT0807758A	183	73	73
04-15-2015 8	930597	110334-SCHWARZ SU-WT0807758A	584	233	233
04-15-2015 8	930598	110334-SCHWARZ SU-WT0807758A	490	196	196
05-15-2015 8	942629	INV-Pd 2 - LTL	30	12	12
06-15-2015 8	954464	INV-Pd 3 - FEDEX	56	23	23
06-15-2015 8	959191	201187-SAMA PLAST-115307	287	115	115
11 <u>-15-2014 9</u>	819162	102085-CITY OF YO-13/14-120	2,400	792	792
11-15-2014 9	860477	INV-Pd 7 - LTL	107	35	35
11-15-2014 9	861069	110304-IGS STORE-094716	12,685	4,186	4,186
11-15-2014 9	861073	102572-MARLITE-386521	210	69	69
11 <u>-15-2014 9</u>	861074	102970-MADIX INC90668121	111	37	37
11-15-2014 9	861075	102970-MADIX INC90668121	45	15	15
11-15-2014 9	861076	201739-K & A CRYL-051601	64	21	21
11-15-2014 9	861077	213323-ARTHUR WIL-0207688	28	9	9
11-15-2014 9	870828	110304-IGS STORE-094716	1,075	355	355
11-15-2014 9	879898	102572-MARLITE-388119	95	31	31
11-15-2014 9	879899	102572-MARLITE-388119	108	36	36
11-15-2014 9	879901	101163-MEG-230086	93	31	31
11-15-2014 9	879902	101163-MEG-230086	437	144	144
11-15-2014 9	879903	101163-MEG-230086	2,052	677	677
11-15-2014 9	879904	101163-MEG-230086	1,307	431	431
11-15-2014 9	879905	101163-MEG-230086	926	306	306
11-15-2014 9	879906	101163-MEG-230086	14	5	5
11-15-2014 9	879907	101163-MEG-230086	14	5	5
11-15-2014 9	879908	101163-MEG-230086	48	16	16
11-15-2014 9	879909	101163-MEG-230086	14	5	5
11-15-2014 9	879910	101163-MEG-230086	14	5	5
11-15-2014 9	879911	101163-MEG-230086	152	50	50
11-15-2014 9	879912	101163-MEG-230086	1,974	.651	651
11-15-2014 9	879913	101163-MEG-230086	816	269	269
11-15-2014 9	879914	101506-WIRE WELD,-0044569-IN	605	200	200
11-15-2014 9	879915	101506-WIRE WELD,-0044569-IN	825	272	272
11-15-2014 9	879916	101506-WIRE WELD,-0044569-IN	140	46	46
11-15-2014 9	879917	101506-WIRE WELD,-0044569-IN	140	46	46
11-15-2014 9	879918	101506-WIRE WELD,-0044569-IN	300	99	99
11-13-4014 3	0,7/10	TO LOOP IT LINE, IT EDD, TOUTHOUT IN			

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

11-15-2014 9 879919	101506-WIRE WELD,-0044569-IN	125	41	41
11-15-2014 9 879920	101506-WIRE WELD,-0044569-IN	528	174	174
11-15-2014 9 879921	102572-MARLITE-386502	119	39	39
11-15-2014 9 879922	102572-MARLITE-386502	119	39	39
11-15-2014 9 879923	102572-MARLITE-386502	120	40	40
11-15-2014 9 879924	102572-MARLITE-386502	165	54	54
11-15-2014 9 879925	102572-MARLITE-386502	110	36	36
11-15-2014 9 879926	102572-MARLITE-386502	376	124	124
11-15-2014 9 879927	102572-MARLITE-386502	1,366	451	451
11-15-2014 9 879928	102572-MARLITE-386502	3,155	1,041	1,041
11-15-2014 9 879929	102572-MARLITE-386502	289	95	95
11-15-2014 9 879930	102572-MARLITE-386502	363	120	120
11-15-2014 9 879931	102572-MARLITE-386502	1,860	614	614
11-15-2014 9 879932	102572-MARLITE-386502	1,389	459	459
11-15-2014 9 879933	102572-MARLITE-386502	43	14	14
11-15-2014 9 879934	102572-MARLITE-386502	130	43	43
11-15-2014 9 879935	102572-MARLITE-386502	184	61	61
11-15-2014 9 879936	102572-MARLITE-386502	238	79	79
11-15-2014 9 879937	102572-MARLITE-386502	22	7	7
11-15-2014 9 879938	102572-MARLITE-386502	86	29	29
11-15-2014 9 879939	102572-MARLITE-386502	38	12	12
11-15-2014 9 879940	102572-MARLITE-386502	81	27	27
11-15-2014 9 879941	102572-MARLITE-386502	407	134	134
11-15-2014 9 879942	102572-MARLITE-386502	143	47	47
11-15-2014 9 879943	102572-MARLITE-386502	328	108	108
11-15-2014 9 879944	102572-MARLITE-386502	4,233	1,397	1,397
11-15-2014 9 879945	102572-MARLITE-386502	274	91	91
11-15-2014 9 879946	102572-MARLITE-386502	150	50	50
11-15-2014 9 879947	102572-MARLITE-386502	197	65	65
11-15-2014 9 879948	102572-MARLITE-386502	271	89	89
11-15-2014 9 879949	102572-MARLITE-386502	393	130	130
11-15-2014 9 879950	102572-MARLITE-386502	2,232	737	737
11-15-2014 9 879951	102572-MARLITE-386502	336	111	111
11-15-2014 9 879952	102572-MARLITE-386502	333	110	110
11-15-2014 9 879953	102572-MARLITE-386502	172	57	57
11-15-2014 9 879954	102572-MARLITE-386502	172	57	57
11-15-2014 9 879955	102572-MARLITE-386502	644	213	213
11-15-2014 9 879956	102572-MARLITE-386502	360	119	119
11-15-2014 9 879957	102572-MARLITE-386502	9,097	3,002	3,002
11-15-2014 9 879958	102572-MARLITE-386502	230	76	76
11-15-2014 9 879959	102572-MARLITE-386502	97	32	32
11-15-2014 9 879960	102572-MARLITE-386502	99	33	33
11-15-2014 9 879961	102572-MARLITE-386502	315	104	104
11-15-2014 9 879962	102572-MARLITE-386502	156	51	51
11-15-2014 9 879963	102572-MARLITE-386502	946	312	312
11-15-2014 9 879964	102572-MARLITE-386502	499	165	165
11-15-2014 9 879904	102970-MADIX INC90668114	412	136	136
11-15-2014 9 879966	102970-MADIX INC90668114	12		4
11-15-2014 9 879967	102970-MADIX INC90668114	11	4	4
11-15-2014 9 879968	102970-MADIX INC90668114	5	2	2
	102970-MADIX INC90668114	8	3	3
11-15-2014 9 879969	1047/0-MADIA INC.+70000114	. 0	J	<u> </u>

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Account #:00061178-015

11 16 2014 0	879970	102970-MADIX INC90668114	. 19	: 6	c .
11-15-2014 9			34	11	6 11
11-15-2014 9	879971	102970-MADIX INC90668114			
11-15-2014 9	879972	102970-MADIX INC90668114	20	7	
11-15-2014 9	879973	102970-MADIX INC90668114	36	12	12
11-15-2014 9	879974	102970-MADIX INC90668114	41	14	14
11-15-2014 9	879975	102970-MADIX INC90668114	66	22	22
11-15-2014 9	<u>879976</u>	102970-MADIX INC90668115	422	139	139
11-15-2014 9	879 <u>977</u>	102970-MADIX INC90668115	357	118	118
11-15-2014 9	879978	102970-MADIX INC90668115	3,410	1,125	1,125
11-15-2014 9	879979	102970-MADIX INC90668115	1,489	491	491
11 <u>-15-2014 9</u>	879980	102970-MADIX INC90668115	2,943	971	971
11-15-2014 9	879981	102970-MADIX INC90668115	1,612	532	532
11-15-2014 9	879982	102970-MADIX INC90668115	2,803	925	925
11-15-2014 9	879983	102970-MADIX INC90668115	14	5	5
11-15-2014 9	879984	102970-MADIX INC90668115	369	122	122
11-15-2014 9	879985	102970-MADIX INC90668115	191	63	63
11-15-2014 9	879986	102970-MADIX INC90668115	247	82	82
11-15-2014 9	879987	102970-MADIX INC90668115	210	69	69
11-15-2014 9	879988	102970-MADIX INC90668115	1,263	417	417
11-15-2014 9	879989	102970-MADIX INC90668115	647	213	213
11-15-2014 9	879990	102970-MADIX INC90668115	495	163	163
11-15-2014 9	879991	102970-MADIX INC90668115	1,539	508	508
11-15-2014 9	879992	102970-MADIX INC90668115	348	115	115
11-15-2014 9	879993	102970-MADIX INC90668115	464	153	153
11-15-2014 9	879994	102970-MADIX INC90668115	196	65	65
11-15-2014 9	879995	102970-MADIX INC90668115	298	98	98
11-15-2014 9	879996	102970-MADIX INC90668115	519	171	171
11-15-2014 9	879997	102970-MADIX INC90668115	24	8	8
11-15-2014 9	879998	102970-MADIX INC90668115	2,930	967	967
11-15-2014 9	879999	102970-MADIX INC90668115	1,167	385	385
11-15-2014 9	880000	102970-MADIX INC90668115	140	46	46
11-15-2014 9	880001	102970-MADIX INC90668115	128	42	42
11-15-2014 9	880002	102970-MADIX INC90668115	156	52	52
11-15-2014 9	880003	102970-MADIX INC90668115	228	75	75
11-15-2014 9	880004	102970-MADIX INC90668115	377	124	124
11-15-2014 9	880005	102970-MADIX INC90668115	1,590	525	525
11-15-2014 9	880006	102970-MADIX INC90668115	983	324	324
11-15-2014 9	880007	102970-MADIX INC90668115	314	103	103
11-15-2014 9	880008	102970-MADIX INC90668115	122	40	40
11-15-2014 9	880009	102970-MADIX INC90668115	173	57	57
11-15-2014 9	880010	102970-MADIX INC90668115	488	161	161
11-15-2014 9	880010	102970-MADIX INC90668115	39	13	13
11-15-2014 9	880012	102970-MADIX INC90668115	339	112	112
11-15-2014 9	880012	102970-MADIX INC90668115	1,021	337	337
11-15-2014 9	880013	102970-MADIX INC90668115	34	11	11
11-15-2014 9	880014	102970-MADIX INC90668115	9	3	
			29	· 9	3 9
11-15-2014 9	880016	102970-MADIX INC90668115 102970-MADIX INC90668115		52	52
11-15-2014 9.	880017		158 271	89	89
11-15-2014 9	880018	102970-MADIX INC90668115			100
11-15-2014 9	880019	102970-MADIX INC90668115	303	100	
11-15-2014 9	880020	102970-MADIX INC90668115	969	320	320

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11-15-2014 9	880021	102970-MADIX INC90668115	556	183	183
11-15-2014 9	880022	102970-MADIX INC90668115	1,667		550
11-15-2014 9	880023	102970-MADIX INC90668115	1,106	365	365
11 <u>-15-2014 9</u>	880024	102970-MADIX INC90668115	113	37	37
11-15-2014 9	880025	102970-MADIX INC90668115	3,098	1,022	1,022
11-15-2014 9	880026	102970-MADIX INC90668115	872	288	288
11-15-2014 9	880027	102970-MADIX INC90668115	60 ·	20	20
11-15-2014 9	880028	102970-MADIX INC90668115	358	118	118
11-15-2014 9	880029	102970-MADIX INC90668115	69	23	23
11-15-2014 9	880030	102970-MADIX INC90668115	198	65	65
11-15-2014 9	880031	102970-MADIX INC90668115	313	103	103
11-15-2014 9	880032	102970-MADIX INC90668115	33	11	11
11-15-2014 9	880033	102970-MADIX INC90668115	1,372	453	453
11-15-2014 9	880034	102970-MADIX INC90668115	783	258	258
11-15-2014 9	880035	102970-MADIX INC90668115	2,799	924	924
11-15-2014 9	880036	102970-MADIX INC90668115	1,283	424	424
11-15-2014 9	880037	102970-MADIX INC90668115	1,185	391	391
11-15-2014 9	880038	102970-MADIX INC90668115	1,900	627	627
11-15-2014 9	880039	102970-MADIX INC90668115	37	12	12
11-15-2014 9	880040	102970-MADIX INC90668115	50	16	16
11-15-2014 9	880041	102970-MADIX INC90668115	333	110	110
11-15-2014 9	880042	102970-MADIX INC90668115	51	17	17
11-15-2014 9	880043	102970-MADIX INC90668115	151	50	50
11-15-2014 9	880044	102970-MADIX INC90668115	54	18	18
11-15-2014 9	880045	102970-MADIX INC90668115	54	18	18
11-15-2014 9	880046	102970-MADIX INC90668115	8	3	3
11-15-2014 9	880047	102970-MADIX INC90668115	22	7_	7
11-15-2014 9	880048	102970-MADIX INC90668115	157	52	52
11-15-2014 9	880049	102970-MADIX INC90668115	3	1	<u> </u>
11-15-2014 9	880050	102970-MADIX INC90668115	47	16_	16
11-15-2014 9	880051	102970-MADIX INC90668115	60	20	20
11-15-2014 9	880052	102970-MADIX INC90668115	106	35	35
11-15-2014 9	880053	102970-MADIX INC90668115	53	18	18
11-15-2014 9	880054	102970-MADIX INC90668115	1,136	375	375
11-15-2014 9	880055	102970-MADIX INC90668115	2,849	940	940
11-15-2014 9	880056	102970-MADIX INC90668115	132	44	44
11-15-2014 9	880057	102970-MADIX INC90668115	84	28	28
11-15-2014 9	880058	102970-MADIX INC90668115	8	3	3
11-15-2014 9	880059	102970-MADIX INC90668115	35	12	12
11-15-2014 9	880060	102970-MADIX INC90668116	9,916	3,272	3,272
11-15-2014 9	880061	102970-MADIX INC90668116	2,188	722	722
11-15-2014 9	880062	102970-MADIX INC90668781	165	55	55
11-15-2014 9	880063	102970-MADIX INC90668781	477	157	157
11-15-2014 9	880064	102970-MADIX INC90668781	391	129	129
11-15-2014 9	880065	102970-MADIX INC90668781	294	. 97	97
11-15-2014 9	880066	102970-MADIX INC90668781	4,991	1,647	1,647
11-15-2014 9	880067	102970-MADIX INC90668781	156	52	52
11-15-2014 9	880068	102970-MADIX INC90668781	87	29	29
11-15-2014 9	880069		113	37	37
11-15-2014 9	880070	102970-MADIX INC90668781	165	. 54	54
11-15-2014 9	880071	102970-MADIX INC90668781	3,885	1,282	1,282
11-13-2014 7	0000/1	. 72710 111 1211 1110 - 7000101		1,504	

Percent Good is a composite of the percent good allowed and the trend factor if one is applicable
 Values may differ slightly from the return due to rounding issues

1-15-2014 9 880073							
	11-15-2014 9	880072	<u> </u>	102970-MADIX INC90668781	49		
1-15-2014 9	11-15-2014 9	880073		102970-MADIX INC90668781	1,332		439
1-15-2014 9	11-15-2014 9	880074		102970-MADIX INC90668781	906	299	299
1-15-2014 9	11-15-2014 9	880075		102970-MADIX INC90668781	891	294	294
1-15-2014 9 880078	11-15-2014 9	880076		102970-MADIX INC90668781	2,228	735	735
	11-15-2014 9	880077		102970-MADIX INC90668781	555	183	
1-15-2014 9		880078		102970-MADIX INC90668781	13,796	4,553	4,553
1.15.2014 9		880079		102970-MADIX INC90668781	98	32	32
1-15-2014 9	11-15-2014 9	880080		102970-MADIX INC90668781	159	53	53
1-15-2014 9	11-15-2014 9	880081		102970-MADIX INC90668781	49	16	
1-15-2014 9	11-15-2014 9	880082		102970-MADIX INC90668781	134	44	
1-15-2014 9	11-15-2014 9	880083		102970-MADIX INC90668781	861	284	284
1-15-2014 9		880084		102970-MADIX INC90668781	50		
	11-15-2014 9	880085		102970-MADIX INC90668781	164		
1-15-2014 9	11-15-2014 9	880086		102970-MADIX INC90668781	429		
1-15-2014 9	11-15-2014 9	880087		102970-MADIX INC,-90668781	216		
1-15-2014 9	11-15-2014 9	880088		102970-MADIX INC90668781	44	14	14
1-15-2014 9	11-15-2014 9	880089		102970-MADIX INC90668781	1,949	643	643
1-15-2014 9		880090		102970-MADIX INC90668781	130	43	
1-15-2014 9 880093 102970-MADIX INC90668781 248 82 82 82 82 82 82 8		880091		102970-MADIX INC90668781	68	22	22
1-15-2014 9	11-15-2014 9	880092		102970-MADIX INC90668781	1,210	399	399
1-15-2014 9	11-15-2014 9	880093		102970-MADIX INC90668781	138	45	45
1-15-2014 9 880096 102970-MADIX INC90668781 212	11-15-2014 9	880094		102970-MADIX INC90668781	248	82	82
1-15-2014 9 880097 102970-MADIX INC90668781 212 70 70 11-15-2014 9 880098 102970-MADIX INC90668781 68 22 22 22 11-15-2014 9 880099 102970-MADIX INC90668781 256 84 84 84 11-15-2014 9 880100 102970-MADIX INC90668781 1,296 428 428 428 11-15-2014 9 880101 102970-MADIX INC90668781 29 10 10 10 11-15-2014 9 880102 102970-MADIX INC90668781 29 10 10 10 11-15-2014 9 880103 102970-MADIX INC90668781 9 3 3 3 11-15-2014 9 880104 102970-MADIX INC90668781 137 45 45 45 11-15-2014 9 880105 102970-MADIX INC90668781 137 45 45 11-15-2014 9 880105 102970-MADIX INC90668781 147 49 49 11-15-2014 9 880105 102970-MADIX INC90668781 1,599 528 528 11-15-2014 9 880106 102970-MADIX INC90668781 1,599 528 528 11-15-2014 9 880106 102970-MADIX INC90668781 1,599 528 528 11-15-2014 9 880108 102970-MADIX INC90668781 1,599 528 528 1,590 9 3 1,590 9 3 1,590 9 1,590	11-15-2014 9	880095		102970-MADIX INC90668781	1,202		
1-15-2014 9	11-15-2014 9	880096		102970-MADIX INC90668781	146		48
1-15-2014 9 880100 102970-MADIX INC90668781 1,296 428 428 11-15-2014 9 880101 102970-MADIX INC90668781 29 10 10 10 11-15-2014 9 880102 102970-MADIX INC90668781 29 10 10 10 11-15-2014 9 880102 102970-MADIX INC90668781 9 3 3 3 11-15-2014 9 880103 102970-MADIX INC90668781 137 45 45 11-15-2014 9 880103 102970-MADIX INC90668781 147 49 49 11-15-2014 9 880105 102970-MADIX INC90668781 147 49 49 11-15-2014 9 880105 102970-MADIX INC90668781 1,599 528 528 11-15-2014 9 880106 102970-MADIX INC90668781 232 77 77 11-15-2014 9 880106 102970-MADIX INC90668781 232 77 77 11-15-2014 9 880107 102970-MADIX INC90668781 17 6 6 6 11-15-2014 9 880108 102970-MADIX INC90668781 47 15 15 15 15 15 15 15 1	11-15-2014 9	880097		102970-MADIX INC90668781	212		
1-15-2014 9	11-15-2014 9	880098		102970-MADIX INC90668781			
1-15-2014 9 880102	11-15-2014 9	880099		102970-MADIX INC,-90668781	256		
1-15-2014 9 880102	11-15-2014 9	880100		102970-MADIX INC90668781	1,296		
1:15:2014 9 880103 102970-MADIX INC90668781 137 45 45 1:15:2014 9 880104 102970-MADIX INC90668781 147 49 49 1:15:2014 9 880105 102970-MADIX INC90668781 1,599 528 528 1:15:2014 9 880106 102970-MADIX INC90668781 232 77 77 1:15:2014 9 880107 102970-MADIX INC90668781 17 6 6 1:15:2014 9 880108 102970-MADIX INC90668781 47 15 15 1:15:2014 9 880109 102970-MADIX INC90668781 71 23 23 1:15:2014 9 880110 102970-MADIX INC90668781 77 26 26 1:15:2014 9 880111 102970-MADIX INC90668781 371 123 123 1:15:2014 9 880113 102970-MADIX INC90668781 371 123 123 1:15:2014 9 880113 102970-MADI	11-15-2014 9	880101		102970-MADIX INC90668781	29		
1]-15-2014 9 880104 102970-MADIX INC90668781 147 49 49 1]-15-2014 9 880105 102970-MADIX INC90668781 1,599 528 528 1]-15-2014 9 880106 102970-MADIX INC90668781 232 77 77 1]-15-2014 9 880107 102970-MADIX INC90668781 17 6 6 1]-15-2014 9 880108 102970-MADIX INC90668781 47 15 15 1]-15-2014 9 880109 102970-MADIX INC90668781 71 23 23 1]-15-2014 9 880110 102970-MADIX INC90668781 77 26 26 1]-15-2014 9 880111 102970-MADIX INC90668781 283 93 93 1]-15-2014 9 880113 102970-MADIX INC90668781 371 123 123 1]-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 1]-15-2014 9 880115	11-15-2014 9	880102		102970-MADIX INC90668781	9		
11-15-2014 9 880105 102970-MADIX INC90668781 1,599 528 528 11-15-2014 9 880106 102970-MADIX INC90668781 232 77 77 11-15-2014 9 880107 102970-MADIX INC90668781 17 6 6 11-15-2014 9 880108 102970-MADIX INC90668781 47 15 15 11-15-2014 9 880109 102970-MADIX INC90668781 71 23 23 11-15-2014 9 880110 102970-MADIX INC90668781 77 26 26 11-15-2014 9 880111 102970-MADIX INC90668781 283 93 93 11-15-2014 9 880113 102970-MADIX INC90668781 371 123 123 11-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 <t< td=""><td>11-15-2014 9</td><td>880103</td><td></td><td>102970-MADIX INC90668781</td><td>137</td><td></td><td></td></t<>	11-15-2014 9	880103		102970-MADIX INC90668781	137		
11-15-2014 9 880106 102970-MADIX INC90668781 232 77 77 11-15-2014 9 880107 102970-MADIX INC90668781 17 6 6 11-15-2014 9 880108 102970-MADIX INC90668781 47 15 15 11-15-2014 9 880109 102970-MADIX INC90668781 71 23 23 11-15-2014 9 880110 102970-MADIX INC90668781 77 26 26 11-15-2014 9 880111 102970-MADIX INC90668781 283 93 93 11-15-2014 9 880112 102970-MADIX INC90668781 371 123 123 11-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 87 29 29 11-15-2014 <	11-15-2014 9	880104		102970-MADIX INC90668781	147		
1]-15-2014 9 880107 102970-MADIX INC90668781 17 6 6 1]-15-2014 9 880108 102970-MADIX INC90668781 47 15 15 1]-15-2014 9 880109 102970-MADIX INC90668781 71 23 23 1]-15-2014 9 880110 102970-MADIX INC90668781 77 26 26 1]-15-2014 9 880111 102970-MADIX INC90668781 283 93 93 1]-15-2014 9 880112 102970-MADIX INC90668781 371 123 123 1]-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 1]-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 1]-15-2014 9 880115 102970-MADIX INC90668781 302 100 100 1]-15-2014 9 880115 102970-MADIX INC90668781 15 5 5 1]-15-2014 9 880116 102	11-15-2014 9	880105		102970-MADIX INC90668781	1,599		
11-15-2014 9 880108 102970-MADIX INC90668781 47 15 15 11-15-2014 9 880109 102970-MADIX INC90668781 71 23 23 11-15-2014 9 880110 102970-MADIX INC90668781 77 26 26 11-15-2014 9 880111 102970-MADIX INC90668781 283 93 93 11-15-2014 9 880112 102970-MADIX INC90668781 371 123 123 11-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880116 102970-MADIX INC90668781 15 5 5 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER	11-15-2014 9	880106		102970-MADIX INC90668781	232		77
11-15-2014 9 880109 102970-MADIX INC90668781 71 23 23 11-15-2014 9 880110 102970-MADIX INC90668781 77 26 26 11-15-2014 9 880111 102970-MADIX INC90668781 283 93 93 11-15-2014 9 880112 102970-MADIX INC90668781 371 123 123 11-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880116 102970-MADIX INC90668781 15 5 5 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880120 105	11-15-2014 9	880107		102970-MADIX INC90668781	17		
11-15-2014 9 880110 102970-MADIX INC90668781 77 26 26 11-15-2014 9 880111 102970-MADIX INC90668781 283 93 93 11-15-2014 9 880112 102970-MADIX INC90668781 371 123 123 11-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 15 5 5 11-15-2014 9 880116 102970-MADIX INC90668781 87 29 29 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 341 113 113 11-15-2014 9	11-15-2014 9	880108					
11-15-2014 9 880111 102970-MADIX INC90668781 283 93 93 11-15-2014 9 880112 102970-MADIX INC90668781 371 123 123 11-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 15 5 5 11-15-2014 9 880116 102970-MADIX INC90668781 87 29 29 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880109			71		
11-15-2014 9 880112 102970-MADIX INC90668781 371 123 123 11-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 15 5 5 11-15-2014 9 880116 102970-MADIX INC90668781 87 29 29 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880110		102970-MADIX INC90668781			
11-15-2014 9 880113 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 15 5 5 11-15-2014 9 880116 102970-MADIX INC90668781 87 29 29 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880111			·	·	
11-15-2014 9 880114 102970-MADIX INC90668781 302 100 100 11-15-2014 9 880115 102970-MADIX INC90668781 15 5 5 11-15-2014 9 880116 102970-MADIX INC90668781 87 29 29 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880112		102970-MADIX INC90668781			
11-15-2014 9 880115 102970-MADIX INC90668781 15 5 5 11-15-2014 9 880116 102970-MADIX INC90668781 87 29 29 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880113		102970-MADIX INC90668781			
11-15-2014 9 880116 102970-MADIX INC90668781 87 29 29 11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880114		102970-MADIX INC90668781	302		
11-15-2014 9 880117 105762-FUNDER AME-157305 274 90 90 11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880115		102970-MADIX INC90668781			
11-15-2014 9 880118 105762-FUNDER AME-157305 264 87 87 11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880116		102970-MADIX INC90668781			
11-15-2014 9 880119 105762-FUNDER AME-157305 558 184 184 11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880117		105762-FUNDER AME-157305			
11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880118		105762-FUNDER AME-157305	264		
11-15-2014 9 880120 105762-FUNDER AME-157305 4,882 1,611 1,611 11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113	11-15-2014 9	880119		105762-FUNDER AME-157305	558		
11-15-2014 9 880121 105762-FUNDER AME-157305 341 113 113		880120		105762-FUNDER AME-157305			
		880121		105762-FUNDER AME-157305			
	11-15-2014 9	880122		105762-FUNDER AME-157305	370	122	122

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

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11-15-2014 9	880123	105762-FUNDER AME-157305	267	88	88
11-15-2014 9	880124	105762-FUNDER AME-157305	138	46	46
11-15-2014 9	880125	105762-FUNDER AME-157305	624	206	206
11-15-2014 9	880126	105762-FUNDER AME-157305	107	35	35
11-15-2014 9	880127	105762-FUNDER AME-157305	120	40	40
11-15-2014 9	880128	110304-IGS STORE-095351	239	79	79
11-15-2014 9	880129	110304-IGS STORE-095379	46	15	15
11-15-2014 9	880130	110304-IGS STORE-095379	215	71	71
11-15-2014 9	880131	110304-IGS STORE-095379	70	23	23
11-15-2014 9	880132	110304-IGS STORE-095379	61	20	20
11-15-2014 9	880133	110304-IGS STORE-095379	138	45	45
11-15-2014 9	880134	110304-IGS STORE-095379	151	50	50
11-15-2014 9	880135	110304-IGS STORE-095379	277	92	92
11-15-2014 9	880136	110304-IGS STORE-095379	546	180	180
11-15-2014 9	880137	110304-IGS STORE-095379	311	103	103
11-15-2014 9	880138	110304-IGS STORE-095379	725	239	239
11-15-2014 9	880139	110304-IGS STORE-095379	2,933	968	968
	880140	110304-IGS STORE-095379	1,218	402	402
11-15-2014 9		110304-IGS STORE-095379	1,474	486	486
11-15-2014 9	880141	110304-IGS STORE-095379	130	43	43
11-15-2014 9	880142		2,677	883	883
11-15-2014 9	880143	110304-IGS STORE-095379	638	210	210
11-15-2014 9	880144	110304-IGS STORE-095379		757	757
11-15-2014 9	880145	110304-IGS STORE-095379	2,293	39	39
11-15-2014 9	880146	110304-IGS STORE-095379	117	78	78
11-15-2014 9	880147	110304-IGS STORE-095379	237		
11-15-2014 9	880148	110304-IGS STORE-095379	155		51
11-15-2014 9	880149	110304-IGS STORE-095379	789	260	260
11 <u>-15-2014 9</u>	880150	110304-IGS STORE-095379	357	118	118
11-15-2014 9	880151	110304-IGS STORE-095379	1,916	632	632
11-15-2014 9	880152	110304-IGS STORE-095379	9,962	3,288	3,288
11-15-2014 9	880153	110304-IGS STORE-095379	811	268	268
11-15-2014 9	880154	110304-IGS STORE-095379	1,866	616	616
11-15-2014 9	880155	110304-IGS STORE-095379	759	251	251
11-15-2014 9	880156	110304-IGS STORE-095379	152	50	50
11-15-2014 9	880157	110304-IGS STORE-095379	102	34	34
11-15-2014 9	880158	110304-IGS STORE-095379	138	45	45
11-15-2014 9	880159	110304-IGS STORE-095379	611	202	202
11-15-2014 9	880160	110304-IGS STORE-095379	898	296	296
11-15-2014 9	880161	110304-IGS STORE-095379	175	58	58
11-15-2014 9	880162	110304-IGS STORE-095379	324	107	107
11-15-2014 9	880163	110304-IGS STORE-095379	277	92	92
11-15-2014 9	880164	110304-IGS STORE-095379	370	122	122
11-15-2014 9	880165	110304-IGS STORE-095379	47	15	15
11-15-2014 9	880166	110304-IGS STORE-095380	184	61	61
11-15-2014 9	880167	110304-IGS STORE-095380	112	37	37
11-15-2014 9	880168	110304-IGS STORE-095380	166	- 55	55
11-15-2014 9	880169	110304-IGS STORE-095380	1,023	338	338
11-15-2014 9	880170	110304-IGS STORE-095380	2,377	784	784
11-15-2014 9	880171	110304-IGS STORE-095380	1,071	353	353
11-15-2014 9	880172	110304-IGS STORE-095380	3,163	1,044	1,044
		110304-IGS STORE-095380	1,318	435	435
11-15-2014 9	880173	110304-103 31 OKE-073300	1,010	722	-100

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

1-15-2014 9		080174	LIANGA ICE CTORE AACTA	421	139	139
1-15-2014 9						
11-15-2014 9						· · · · · · · · · · · · · · · · · · ·
11-15-2014 9						8
11-15-2014 9						
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1-15-2014 9	W					
1-15-2014 9 880190						
1-15-2014 9 880191 201739-K & A CRYL-051600 65 21 2 2 2 2 2 2 2 2	*****					
1-15-2014 9 880192 201739-K & A CRYL-051600 35 12 12 13 14 15-2014 9 880193 201739-K & A CRYL-051600 35 12 13 15 15 15 15 15 15 15	· · · · · · · · · · · · · · · · · · ·					
1-15-2014 9 880193 201739-K & A CRYL-051600 35 12 12 13 15 15 15 15 15 15 15						
1-15-2014 9 880194 201739-K & A CRYL-051600 31 10 10 11 15-2014 9 880195 201739-K & A CRYL-051600 482 159	-, -, -, -, -, -, -, -, -, -, -, -, -, -					
1-15-2014 9						
11-15-2014 9 880196 201739-K & A CRYL-051600 238 79 79 11-15-2014 9 880197 201739-K & A CRYL-051600 75 25 22 11-15-2014 9 880198 201739-K & A CRYL-051600 207 68 66 11-15-2014 9 880199 201739-K & A CRYL-051600 55 18 11 11-15-2014 9 880200 201739-K & A CRYL-051600 97 32 33 11-15-2014 9 880201 201739-K & A CRYL-051600 247 81 8 11-15-2014 9 880202 201739-K & A CRYL-051600 72 24 2 11-15-2014 9 880203 201739-K & A CRYL-051600 36 12 1 11-15-2014 9 880204 201739-K & A CRYL-051600 36 12 1 11-15-2014 9 880205 201739-K & A CRYL-051600 13 4 11-15-2014 9 880205 201739-K & A CRYL-051600 30 10 10 11-15-2014 9 880206 201739-K & A						
11-15-2014 9 880197 201739-K & A CRYL-051600 75 25 25 11-15-2014 9 880198 201739-K & A CRYL-051600 207 68 66 11-15-2014 9 880199 201739-K & A CRYL-051600 55 18 11 11-15-2014 9 880200 201739-K & A CRYL-051600 97 32 3 11-15-2014 9 880201 201739-K & A CRYL-051600 247 81 8 11-15-2014 9 880202 201739-K & A CRYL-051600 72 24 2 11-15-2014 9 880203 201739-K & A CRYL-051600 36 12 1 11-15-2014 9 880203 201739-K & A CRYL-051600 36 12 1 11-15-2014 9 880205 201739-K & A CRYL-051600 13 4 11-15-2014 9 880205 201739-K & A CRYL-051600 735 242 24 11-15-2014 9 880206 201739-K & A CRYL-051600 30 10 11 11-15-2014 9 880208 201739-K & A					**	
1-15-2014 9		The state of the s				~
11-15-2014 9 880199 201739-K & A CRYL-051600 55 18 15 11-15-2014 9 880200 201739-K & A CRYL-051600 97 32 33 11-15-2014 9 880201 201739-K & A CRYL-051600 247 81 8 11-15-2014 9 880202 201739-K & A CRYL-051600 72 24 2 11-15-2014 9 880203 201739-K & A CRYL-051600 36 12 1 11-15-2014 9 880204 201739-K & A CRYL-051600 13 4 11-15-2014 9 880205 201739-K & A CRYL-051600 140 46 46 11-15-2014 9 880206 201739-K & A CRYL-051600 735 242 24 11-15-2014 9 880207 201739-K & A CRYL-051600 30 10 11 11-15-2014 9 880208 201739-K & A CRYL-051600 91 30 30 11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880210 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880211 201739-K & A CRYL-05160						
11-15-2014 9 880200 201739-K & A CRYL-051600 97 32 33 11-15-2014 9 880201 201739-K & A CRYL-051600 247 81 8 11-15-2014 9 880202 201739-K & A CRYL-051600 72 24 2 11-15-2014 9 880203 201739-K & A CRYL-051600 36 12 1 11-15-2014 9 880204 201739-K & A CRYL-051600 13 4 11-15-2014 9 880205 201739-K & A CRYL-051600 140 46 46 11-15-2014 9 880206 201739-K & A CRYL-051600 735 242 24 11-15-2014 9 880207 201739-K & A CRYL-051600 30 10 11 11-15-2014 9 880208 201739-K & A CRYL-051600 30 10 11 11-15-2014 9 880208 201739-K & A CRYL-051600 91 30 30 11-15-2014 9 880210 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880211 201739-K						68
1-15-2014 9 880202 201739-K & A CRYL-051600 247 81 8 8 8 8 8 1-15-2014 9 880202 201739-K & A CRYL-051600 72 24 22 1-15-2014 9 880203 201739-K & A CRYL-051600 36 12 1-15-2014 9 880204 201739-K & A CRYL-051600 13 4 1-15-2014 9 880205 201739-K & A CRYL-051600 140 46 44 1-15-2014 9 880205 201739-K & A CRYL-051600 735 242 24 1-15-2014 9 880206 201739-K & A CRYL-051600 735 242 24 1-15-2014 9 880207 201739-K & A CRYL-051600 30 10 10 1-15-2014 9 880208 201739-K & A CRYL-051600 91 30 30 11-15-2014 9 880209 201739-K & A CRYL-051600 91 30 30 11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 160 11-15-2014 9 880210 201739-K & A CRYL-051600 285 94 94 11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 24 11-15-2014 9 880212 201739-K & A CRYL-051600 84 28 24 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 15 15-15-2014 9 880213 201739-K & A CRYL-051600 45 15 15 15-15-2014 9 880213 201739-K & A CRYL-051600 45 15 15 15-15-2014 9 880213 201739-K & A CRYL-051600 45 15 15 15-15-2014 9 880213 201739-K & A CRYL-051600 42 14 16-15-2014 9 880214 201739-K & A CRYL-051600 42 14 16-15-2014 9 880214 201739-K & A CRYL-051600 42 14 16-15-2014 9 880214 201739-K & A CRYL-051600 42 14 16-15-2014 9 880215 201739-K & A CRYL-051600 42 14 16-15-2014 9 880215 201739-K & A CRYL-051600 42 14 16-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2						18
11-15-2014 9 880202 201739-K & A CRYL-051600 72 24 2-11-15-2014 9 880203 201739-K & A CRYL-051600 36 12 11 11-15-2014 9 880204 201739-K & A CRYL-051600 13 4 4 11-15-2014 9 880205 201739-K & A CRYL-051600 140 46 44 46 44 41 45 44 46 42 42 44 46 42 42 44 42 42 42 44 42 42 42						32
1[-15-2014 9 880203 201739-K & A CRYL-051600 36 12 1 11-15-2014 9 880204 201739-K & A CRYL-051600 13 4 11-15-2014 9 880205 201739-K & A CRYL-051600 140 46 46 11-15-2014 9 880206 201739-K & A CRYL-051600 735 242 24 11-15-2014 9 880207 201739-K & A CRYL-051600 30 10 10 11-15-2014 9 880208 201739-K & A CRYL-051600 91 30 3 11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880210 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K & A CRYL-051600						
11-15-2014 9 880204 201739-K & A CRYL-051600 13 4 11-15-2014 9 880205 201739-K & A CRYL-051600 140 46 46 11-15-2014 9 880206 201739-K & A CRYL-051600 735 242 24 11-15-2014 9 880207 201739-K & A CRYL-051600 30 10 10 11-15-2014 9 880208 201739-K & A CRYL-051600 91 30 3 11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880210 201739-K & A CRYL-051600 285 94 99 11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K &	11-15-2014 9					24
11-15-2014 9 880205 201739-K & A CRYL-051600 140 46 4 11-15-2014 9 880206 201739-K & A CRYL-051600 735 242 24 11-15-2014 9 880207 201739-K & A CRYL-051600 30 10 10 11-15-2014 9 880208 201739-K & A CRYL-051600 91 30 3 11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880210 201739-K & A CRYL-051600 285 94 9 11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 30 43 44 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215	11 <u>-15-2014 9</u>					12
11-15-2014 9 880206 201739-K & A CRYL-051600 735 242 24 11-15-2014 9 880207 201739-K & A CRYL-051600 30 10 10 11-15-2014 9 880208 201739-K & A CRYL-051600 91 30 30 11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880210 201739-K & A CRYL-051600 285 94 9 11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 130 43 44 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1- 11-15-2014 9 880215 201739-K & A CRYL-051600 42 14 1- 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9					4
11-15-2014 9 880207 201739-K & A CRYL-051600 30 10 10 11-15-2014 9 880208 201739-K & A CRYL-051600 91 30 3 11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880210 201739-K & A CRYL-051600 285 94 9 11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 130 43 4 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9					46
11-15-2014 9 880208 201739-K & A CRYL-051600 91 30 3 11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880210 201739-K & A CRYL-051600 285 94 9 11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 130 43 44 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1- 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9			V		242
11-15-2014 9 880209 201739-K & A CRYL-051600 485 160 16 11-15-2014 9 880210 201739-K & A CRYL-051600 285 94 96 11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 130 43 43 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 15 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1- 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9					10
11-15-2014 9 880210 201739-K & A CRYL-051600 285 94 9 11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 130 43 4 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9					30
11-15-2014 9 880211 201739-K & A CRYL-051600 84 28 2 11-15-2014 9 880212 201739-K & A CRYL-051600 130 43 4 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9	880209				160
11-15-2014 9 880212 201739-K & A CRYL-051600 130 43 4 11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9					94
11-15-2014 9 880213 201739-K & A CRYL-051600 45 15 1 11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9	880211				28
11-15-2014 9 880214 201739-K & A CRYL-051600 42 14 1- 11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2						43
11-15-2014 9 880215 201739-K & A CRYL-051600 81 27 2	11-15-2014 9			·		15
1, 15 201.	11-15-2014 9	***				14
2014 0 000016 201730 V & A CDVT 051600 449 146 146	11-15-2014 9	880215			·····	27
17 2017 7 000310	11-15-2014 9	880216	201739-K & A CRYL-051600	442	146	146
	11-15-2014 9	880217	201739-K & A CRYL-051600			41
	11-15-2014 9	880218	201739-K & A CRYL-051600			21
1100017	11-15-2014 9	880219	201739-K & A CRYL-051600			39
17 10 2017 / 000-00	11-15-2014 9	880220	201739-K & A CRYL-051600			113
	11-15-2014 9	880221	201739-K & A CRYL-051600			41
1.15 2011 / 200721	11-15-2014 9	880222	201739-K & A CRYL-051600	153		51
	11-15-2014 9	880223	201739-K & A CRYL-051600	408		135
10	11-15-2014 9	880224	201739-K & A CRYL-051600	38	12	12

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

11-15-2014 9	880225	201739-K & A CRYL-051600	63	21	21
11-15-2014 9	880226	201739-K & A CRYL-051600	69	23	23
11-15-2014 9	880227	201739-K & A CRYL-051600	26	9	9
11-15-2014 9	880228	201739-K & A CRYL-051600	464	153	153
11-15-2014 9	880229	201739-K & A CRYL-051600	740	244	244
11-15-2014 9	880230	201739-K & A CRYL-051600	394	130	130
11-15-2014 9	880231	201739-K & A CRYL-051600	477	157	157
11-15-2014 9	880232	201739-K & A CRYL-051600	195	64	64
11-15-2014 9	880233	201739-K & A CRYL-051600	15	5	5
11-15-2014 9	880234	201739-K & A CRYL-051600	206	68	68
11-15-2014 9	880235	201739-K & A CRYL-051600	41	13	13
11-15-2014 9	880236	213323-ARTHUR WIL-0207687	764	252	252
11-15-2014 9	880237	213323-ARTHUR WIL-0207687	2,100	693	693
11-15-2014 9	880238	213323-ARTHUR WIL-0207687	2,554	843	843
11-15-2014 9	880239	213323-ARTHUR WIL-0207687	11	4	4
11-15-2014 9	880240	213323-ARTHUR WIL-0207687	37	12	12
11-15-2014 9	880241	213323-ARTHUR WIL-0207687	27	9	9
11-15-2014 9	880242	213323-ARTHUR WIL-0207687	22	7	7
11-15-2014 9	880243	213323-ARTHUR WIL-0207687	127	42	42
11-15-2014 9	880244	213323-ARTHUR WIL-0207687	170	56	56
11-15-2014 9	880245	213323-ARTHUR WIL-0207687	359	118	118
11-15-2014 9	880246	213323-ARTHUR WIL-0207687	192	63	63
11-15-2014 9	880247	213323-ARTHUR WIL-0207687	427	141	141
11-15-2014 9	880248	213323-ARTHUR WIL-0207687	140	46	46
11-15-2014 9	880249	213323-ARTHUR WIL-0207687	124	41	41
11-15-2014 9	880250	213323-ARTHUR WIL-0207687	111	37	37
11-15-2014 9	880251	213323-ARTHUR WIL-0207687	400	132	132
11-15-2014 9	880252	213323-ARTHUR WIL-0207687	278	92	92
11-15-2014 9	880253	213323-ARTHUR WIL-0207687	47	16	16
11-15-2014 9	880254	213323-ARTHUR WIL-0207687	61	20	20
11-15-2014 9	880255	213323-ARTHUR WIL-0207687	114	38	38
11-15-2014 9	880256	213323-ARTHUR WIL-0207687	1,394	460	460
11-15-2014 9	880257	213323-ARTHUR WIL-0207687	1,700	561	561
11-15-2014 9	880258	213323-ARTHUR WIL-0207687	42	14	14
11-15-2014 9	880259	213323-ARTHUR WIL-0207687	126	41	41
11-15-2014 9	880260	213323-ARTHUR WIL-0207687	17	6	6
11-15-2014 9	880261	213323-ARTHUR WIL-0207687	469	155	155
11-15-2014 9	880262	213323-ARTHUR WIL-0207687	[12	37	37
11-15-2014 9	880263	213323-ARTHUR WIL-0207687	39	13	13
11-15-2014 9	880264	213323-ARTHUR WIL-0207687	17	6	6
11-15-2014 9	880265	213323-ARTHUR WIL-0207687	126	42	42
11-15-2014 9	880266	213323-ARTHUR WIL-0207687	10	3	3
11-15-2014 9	880267	213323-ARTHUR WIL-0207687	5	2	2
11-15-2014 9	880268	213323-ARTHUR WIL-0207687	5	2	2
11-15-2014 9	880269	213323-ARTHUR WIL-0207687	31	10	10
11-15-2014 9	880270	213323-ARTHUR WIL-0207687	146	48	48
	880271	213323-ARTHUR WIL-0207687	454	150	150
11-15-2014 9	880272	213323-ARTHUR WIL-0207687	665	219	219
11-15-2014 9	000212	213323-ARTHUR WIL-0207687	56	18	18
11-15-2014 9	880273		62	20	20
11-15-2014 9	880274	213323-ARTHUR WIL-0207687	153	50	50
11-15-2014 9	880275	213323-ARTHUR WIL-0207687	100	30	<u>JU</u>

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

11-15-2014 9 880276		213323-ARTHUR WIL-0207687	13	1 1 4	4
11-15-2014 9 880277		213323-ARTHUR WIL-0207687	303	100	100
11-15-2014 9 880278		102970-MADIX INC90673576	124	41	41
11-15-2014 9 880279		102970-MADIX INC90673576	4	1	1
11-15-2014 9 880280		102970-MADIX INC90673576	4	1	1
11-15-2014 9 880281		102970-MADIX INC90673945	44	14	14
11-15-2014 9 880282		109982-GIRTMAN &-SI009287	4	1	1
11-15-2014 9 880283		102572-MARLITE-388122	137	45	45
11-15-2014 9 880284		102970-MADIX INC90673943	8	3	3
11-15-2014 9 880285		102970-MADIX INC90673943	17	5	5
11-15-2014 9 880286		102970-MADIX INC90673943	14	5	5
11-15-2014 9 880287		102970-MADIX INC90673943	21	7	7
11-15-2014 9 880288		102970-MADIX INC90673944	35	12	12
11-15-2014 9 880289		102970-MADIX INC90673944	15	5	5
11-15-2014 9 880290		110300-REEVE STOR-PR370081	35	11	11
11-15-2014 9 880291		110300-REEVE STOR-PR370081	45	15	15
11-15-2014 9 880292		102970-MADIX INC90675466	15	5	5
11-15-2014 9 880293		201739-K & A CRYL-051752	1,155	381	381
11-15-2014 9 880493		102325-COAST TO C-2014-1260	34,023	11,228	11,228
11-15-2014 9 884027		201739-K & A CRYL-051600	1,577	520	520
11-15-2014 9 884029		101506-WIRE WELD,-0044569-IN	213	70	70
11-15-2014 9 884036		110304-IGS STORE-095379	2,717	897	897
11-15-2014 9 884037		110304-IGS STORE-095380	885	292	292
11-15-2014 9 884038		213323-ARTHUR WIL-0207687	1,121	370	370
11-15-2014 9 884039		105762-FUNDER AME-157305	636	210	210
12-15-2014 9 886732		INV-Pd 9 - LTL	28,877	9,529	9,529
12-15-2014 9 887110		102970-MADIX INC90682933	149	49	49
12-15-2014 9 887111	<u> </u>	210721-THE GRAPHI-JMB-2941	2,513	829	829
12-15-2014 9 887494		201739-K & A CRYL-051752	92	31	31
Class Subtotal:	569 Assets		437,209	165,660	165,660

otals for Form: Office Furniture and Equipment	(Total of all assets sub	otaled above in thi	s form category)
2022	959	882	882
2021	3,099	2,603	2,603
2020	29,966	22,774	22,774
2019	2,881	1,988	1,988
2018	1,138	694	694
2017	1,300	702	702
2016	2,317	1,066	1,066
2015	63,131	25,252	25,252
2014	332,417	109,698	109,698
Total	437,209	165,660	165,660

Fo	rm: Personal Computers		(Reported with se	ubtotals by deprec	iable life and gran	d totals at the end)
	Class: Schedule A (5a) - Computers		Depreciation: Comptr Pers Tbl 70:	5	(Assets	with this depr life)
	Date Acq Age Asset ID		Asset Description	Cost	Dep Value	Assd Value
	02-15-2021 2 1607987	the section of the se	205888-GRANITE TE-505643407	. 58	23	23
	02-15-2021 2 1607988	7 7	205888-GRANITE TE-505643407	620	242	242
	01-15-2015 8 897037		CompuCom Bulk Buy Pd 10	4,188	84	84
	Class Subtotal:	3 Assets		4,867	348	348

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Account #:00061178-015

Totals for Form: Person	nal Computers			(Total of all assets subto	aled above in this I	orm category)
2021				678	265	265
2015	•	•	 •	4,188	84	84
Total			•	4,867	348	348

: Leasehold Improvements/Fixtures	(Reported with st Depreciation: Comm Tbl 315	ololais of depice		with this depr
SS: Schedule B (2) - Leasehold Fixtures				
Date Acq Age Asset ID	Asset Description	Cost	Dep Value	
02-15-2021 2 1608307	110310-CHAIN STOR-20C01192021	505	444	4.
04-15-2021 2 1642027	110310-CHAIN STOR-20C03022021	6,364	5,600	5,6
05-15-2021 2 1651954	247696-FLECO INDU-LITE04162021	585	514	5
07-15-2021 2 1662073	204355-WERNER NAT-CI427COMBO	1,357	1,194	1,1
09-15-2021 2 1684623	101551-US MAINTEN-C57627	1,126	991	5
02-15-2020 3 1496147	110310-CHAIN STOR-C122019A	606	497	4
03-15-2020 3 1511345	110310-CHAIN STOR-C020720A	537	440	4
03-15-2020 3 1511386	110310-CHAIN STOR-C022120A	960	787	
04-15-2020 3 1512501	204355-WERNER NAT-19C1232	1,864	1,529	1,5
04-15-2020 3 1512512	27895-CONSOLIDAT-022620	1,520	1,246	
05-15-2020 3 1530236	110271-LENNOX NAT-020120	553	454	
05-15-2020 3 1530330	101551-US MAINTEN-19C042002308	734	602	
06-15-2020 3 1533326	204355-WERNER NAT-20C1277	976	800	
06-15-2020 3 1533365	110310-CHAIN STOR-20C04242020	759	622	
07-15-2020 3 1557662	101551-US MAINTEN-20C052002341	1,999	1,639	1,
08-15-2020 3 1563749	201511-HAJOCA COR-H00000086	340	279	
09-15-2020 3 1571060	101551-US MAINTEN-20C072002384	1,679	1,377	1,
10-15-2020 3 1579289	110310-CHAIN STOR-20C09042020	565	464	
12-15-2020 3 1590116	266829-WM COMPACT-B110220	3,562	2,921	2,
03-15-2019 4 1407248	FA602 BULKBUY WOOD FLR P12	626	476	
04-15-2019 4 1417279	204355-WERNER NAT-C1107ELEC	737	560	
04-15-2019 4 1417327	101551-US MAINTEN-C04190210867	1,440	1,094	1,
06-15-2019 4 1437227	101551-US MAINTEN-C05190212496	1,440	1,094	1,
01-15-2018 5 1264717	110310-CHAIN STOR-C112217A	564	. 395	
03-15-2018 5 1280825	110310-CHAIN STOR-C031418A	1,560	1,092	
03-15-2018 5 1280835	110310-CHAIN STOR-C121317A	1,865	1,305	1,
04-15-2018 5 1291741	204355-WERNER NAT-C999ELEC	346	242	
04-15-2018 5 1291774	204355-WERNER NAT-C1001ELEC	439	307	
07-15-2018 5 1310465	109912-STANLEY AC-C00005312018	741	519	
07-15-2018 5 1310479	247696-FLECO INDU-LITE05242018	13,956	9,769	9,
07-15-2018 5 1310480	247696-FLECO INDU-LITE05242018	1,351	946	
08-15-2018 5 1316467	101551-US MAINTEN-C07180193513	2,443	1,710	1,
11-15-2018 5 1361987	101551-US MAINTEN-C10180196524	743	520	
04-15-2017 6 1189343	204355-WERNER NAT-C897ELEC	832	533	
10-15-2017 6 1243774	204355-WERNER NAT-C962ELEC	474	303	
12-15-2017 6 1263234	204355-WERNER NAT-C972	568	363	
02-15-2016 7 1062947	110310-CHAIN STOR-C010616A	672	390	
02-15-2016 7 1002947	201511-HAJOCA COR-H00000033	1,151	668	
05-15-2016 7 1087082	110310-CHAIN STOR-C041316A	875	508	
05-15-2016 7 10871082 05-15-2016 7 1087117	204355-WERNER NAT-C801ELEC	497	289	
77.77.77.77.77.77.77.77.77.77.77.77.77.	204355-WERNER NAT-C816ELEC	913	529	
07-15-2016 7 1107264	Photo Studio Buildout Credit	-30,000	-17,400	-17,
07-15-2016 7 1107552 09-15-2016 7 1138928	214175-RESSAC CLI-071516-S	2,615	1,517	1.7 <u>.7.</u> 1,1

[•] Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Exhibit orange QCA53 of 60 2023 Business Personal Property Tax Return - 00061178-015

Taxpayer: Buy Buy Baby Inc. FEIN: 52-1942010 Location ID: 3095

Account #:00061178-015

09-15-2016 7 1138929		204355-WERNER NAT-C840ELEC	744	431	431
09-15-2015 8 1003407		214175-RESSAC CLI-071515-S	11,061	5,752	5,752
03-15-2015 8 918149		FA - Pacific Development Group	3,386	1,761	1,761
05-15-2015 8 945690		204355-WERNER NAT-C699ELEC	1,165	606	. 606
06-15-2015 8 959272		204355-WERNER NAT-C705ELEC	510_	265	265
Class Subtotal:	48 Assets	•	50,307	38,946	38,946
Class: Schedule B (2) - Leasehold Improvements	i i i i i i i i i i i i i i i i i i i	Depreciation: Comm Tol 315	1111	(Assets	with this depr life)
Date Acq Age Asset ID		Asset Description '	Cost	Dep Value	Assd Value
11-18-2022 1 2032774	•	AP-110310-CHAIN STORE MAINTENANCE, INC.	70	66	66
Class Subtotal:	1 Asset		70	66	66
Class: Schedule B (2) - Signs		Depreciation: Comm Tbl 312	Maria San	(Assets	with this dept life)
Date Acq Age Asset ID		Asset Description	Cost	Dep Value	Assd Value
05-15-2022 1 2023480		GL - 103870 - FEDERAL HEATH SIGN COMPAN	52	48	48
Class Subtotal:	1 Asset		. 52	48	48
Totals for Form: Leasehold Improvement	nts/Fixtures	(To	tal of all assets s	subtotaled above in t	nis form category)
2022			122	113	113
2021			9,936	8,744	8,744
2020			16,657	13,659	13,659
2019			4,242	3,224	3,224
2018			24,008	16,805	16,805
2017	•		1,874	1,199	1,199
2016			-22,532	-13,069	-13,069
2015			16,123	8,384	8,384
Total			50,429	39,060	39,060
Totals for Taxable			े । किंद्र लेदे		
		Or	iginal Cost	Dep Value	
	•		530,106	221,880	221,880

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

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Attachment A

hibit	Assessee	Assessor Account Assessment	Assessment	Situs	2023 Enrolled Value
, 4	Bed, Bath, & Beyond of California, LLC	00061178-002 2023-043250	2023-043250	13692 Jamboree Rd, Irvine	0
В	Bed, Bath, & Beyond of California, LLC	00061178-003	2023-046263	25732 El Paseo, Mission Viejo	1,371,857
Ų	Bed, Bath, & Beyond of California, LLC	00061178-004	2023-040561	3900 S Bristol St, Ste C, Santa Ana	287,252
۵	Bed, Bath, & Beyond of California, LLC	00061178-005	2023-043251	23041 Savi Ranch Pkwy, Yorba Linda	378,566
ш	Bed, Bath, & Beyond of California, LLC	00061178-006	2023-043252	8390 On The Mall, Ste 237, Buena Park	104,317
ш	Bed, Bath, & Beyond of California, LLC	00061178-007	2023-040793	12390 Seal Beach Blvd, Seal Beach	766,823
_U	Bed, Bath, & Beyond of California, U.C.	00061178-009	N/A	22235 El Paseo, Rancho Santa Margarita	0
I	Bed, Bath, & Beyond of California, LLC	00061178-010	2023-043297	1320 S Beach Blvd, La Habra	264,088
_	Bed, Bath, & Beyond of California, LLC	00061178-011	N/A	7777 Edinger Ave, Ste 236, Huntington Beach	0
_	Bed, Bath, & Beyond of California, LLC	00061178-012	2023-038169	32391 St of the Golden Langern, Ste E, Laguna Niguei	0
				Total 2023 Enrolled Value	3,172,903

Attachment B

ntB	
Attachme	

2023 Enrolled Value	826,699	315,214	985,192
		·	
Situs	25322 El Paseo, Mission Viejo	22999 Savi Ranch Pkwy, Yorba Linda	Total 2023 Enrolled Value
or Account Assessment	2023-040603	2023-040604	
Assessor Account	00061178-014	00061178-015 2023-040604	
Assessee	Buy Buy Baby, Inc.	Buy Buy Baby, Inc.	
Exhibit	¥	_	

	ITED STATES BANKRUPTCY COURT TRICT OF NEW JERSEY		
Capt	tion in Compliance with D.N.J. LBR 9004-1(b)		
TR CO P.C Sar	ARI L. FREIDENRICH, CPA EASURER-TAX COLLECTOR OUNTY OF ORANGE). Box 4515 Ita Ana, California 92702-4515		
	ephone: (714) 834-3411 ngecountybk@ttc.ocgov.com	Case No.:	23-13359 (VFP)
		Chapter:	11
In F	Re:	Adv. No.:	
	BED BATH & BEYOND, INC., et al.,	Hearing Date:	10/24/2023
	Debtor(s).	Judge:	Vincent F. Papalia
		reasurer-Tax Collectonis matter.	or, who represents
		nis matter. his case and am repre	esenting myself.
		•	- ,
2.	On, I ser	nt a copy of the follow	ving pleadings and/or documents
	to the parties listed in the chart below.		
	OPPOSITION OF THE ORANGE COUN COLLECTOR TO THE DEBTORS' (I) S TO CERTAIN TAX CLAIMS AND (II) N TAX LIABILITY AND STAY PROCEE	ECOND OMNIBUS MOTION TO DETER DINGS with supporti	OBJECTION LMINE ng Declarations and Exhibits
3.			
	indicated.		
Date:	October 16, 2023	Signature	

Name and Address of Party Served	Relationship of Party to the Case	Mode of Service
Cole Schotz P.C.,	Debtors' counsel	☐ Hand-delivered
Attn: Warren A. Usatine: Via email at wusatine@coleschotz.com		☐ Regular mail
		☐ Certified mail/RR
		✓ Other Email per Doc. 2188 (As authorized by the Court or by rule. Cite the rule if applicable.)
Cole Schotz P.C.,	Debtors' counsel	☐ Hand-delivered
Attn: Felice R. Yudkin, Esq. Via email at fyudkin@coleschotz.com.		☐ Regular mail
·		☐ Certified mail/RR
		✓ Other Email per Doc. 2188 (As authorized by the Court or by rule. Cite the rule if applicable.)
		☐ Hand-delivered
		☐ Regular mail
		☐ Certified mail/RR
		Other (As authorized by the Court or by rule. Cite the rule if applicable.)
		☐ Hand-delivered
		☐ Regular mail
		☐ Certified mail/RR
		☐ Other
		(As authorized by the Court or by rule. Cite the rule if applicable.)
		☐ Hand-delivered
		☐ Regular mail
		☐ Certified mail/RR
		☐ Other
		(As authorized by the Court or by rule. Cite the rule if applicable.)

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Name and Address of Party Served	Relationship of	Mode of Service
	Party to the Case	
a de la companya de l		☐ Hand-delivered
		☐ Regular mail
	·	☐ Certified mail/RR
		Other(As authorized by the Court or by rule. Cite the rule if applicable.)
		☐ Hand-delivered
		☐ Regular mail
		☐ Certified mail/RR
		Other (As authorized by the Court or by rule. Cite the rule if applicable.)
		☐ Hand-delivered
		☐ Regular mail
		☐ Certified mail/RR
		Other(As authorized by the Court or by rule. Cite the rule if applicable.)
		☐ Hand-delivered
		☐ Regular mail
		☐ Certified mail/RR
		☐ Other
		(As authorized by the Court or by rule. Cite the rule if applicable.)
		☐ Hand-delivered
		☐ Regular mail
		☐ Certified mail/RR
		☐ Other
		(As authorized by the Court or by rule. Cite the rule if applicable.)